United Nations ST/ADM/SER.B/609

Secretariat

Distr.: General
23 September 2003

Original: English

Status of contributions as at 31 August 2003

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 August 2003 have been respectively reported. Those assessed contributions received and recorded after 31 August 2003 will be reported in the next statement on the status of contributions.

4. As at 31 August 2003, payments and credits totalling $1,016.4 million had been received for the regular budget. Of that amount, $957.4 million constitutes payments/credits against the current year's assessment, representing 67.9 per cent of that assessment. At the same time last year, 68.5 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 August 2003

(United States dollars)

Member State	Advances due 1 January 2002 a/	Collections	Balance outstanding
Iraq	70 000	-	70 000
Myanmar	2 000	2 000	-
Paraguay	2 000	2 000	-
Slovenia	20 000	20 000	-
Uganda	1 000	-	1 000
United Republic of Tanzania	1 000	1 000	-
Venezuela	50 000	50 000	-
Viet Nam	6 000	6 000	-
TOTAL	152 000	81 000	71 000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 31 August 2003

(United States dollars)

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.00100	14 376	13 502	27 878	27 878	-	-	-
Albania	0.00300	33 313	40 504	73 817	33 313	-	40 504	40 504
Algeria	0.07000	-	945 088	945 088	945 088	-	-	-
Andorra	0.00400	-	54 005	54 005	54 005	-	-	-
Angola	0.00200	-	27 002	27 002	-	-	27 002	27 002
Antigua and Barbuda	0.00200	37 069	27 002	64 071	16 500	20 569	27 002	47 571
Argentina	0.96900	29 903 543	13 082 715	42 986 258	200 000	29 703 543	13 082 715	42 786 258
Armenia	0.00200	-	27 002	27 002	27 002	-	-	-
Australia	1.62700	-	21 966 540	21 966 540	21 966 540	-	-	-
Austria	0.94700	-	12 785 687	12 785 687	12 785 687	-	-	-
Azerbaijan	0.00400	-	54 005	54 005	54 005	-	-	-
Bahamas	0.01200	-	162 015	162 015	162 015	-	-	-
Bahrain	0.01800	20	243 023	243 043	243 023	-	20	20
Bangladesh	0.01000	-	135 012	135 012	135 012	-	-	-
Barbados	0.00900	-	121 511	121 511	-	-	121 511	121 511
Belarus	0.01900	-	256 523	256 523	256 523	-	-	-
Belgium	1.12900	-	15 242 916	15 242 916	15 242 916	-	-	-
Belize	0.00100	-	13 502	13 502	-	-	13 502	13 502
Benin	0.00200	42 895	27 002	69 897	-	42 895	27 002	69 897
Bhutan	0.00100	20	13 502	13 522	13 502	-	20	20
Bolivia	0.00800	39 136	108 010	147 146	-	39 136	108 010	147 146
Bosnia and Herzegovina	0.00400	-	54 005	54 005	54 005	-	-	-
Botswana	0.01000	-	135 012	135 012	135 012	-	-	-
Brazil	2.39000	36 940 002	32 267 998	69 208 000	8 513 865	28 426 137	32 267 998	60 694 135
Brunei Darussalam	0.03300	-	445 542	445 542	445 542	-	-	-
Bulgaria	0.01300	-	175 516	175 516	175 516	-	-	-
Burkina Faso	0.00200	-	27 002	27 002	25 855	-	1 147	1 147
Burundi	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Cambodia	0.00200	1 000	27 002	28 002	27 982	-	20	20
Cameroon	0.00900	-	121 511	121 511	121 511	-	-	-
Canada	2.55800	-	34 536 208	34 536 208	34 536 208	-	-	-
Cape Verde	0.00100	-	13 502	13 502	13 502	-	-	-
Central African Republic	0.00100	122 709	13 502	136 211	-	122 709	13 502	136 211
Chad	0.00100	20	13 502	13 522	13 522	-	-	-
Chile	0.21200	1 347 436	2 862 265	4 209 701	2 778 569	-	1 431 132	1 431 132
China	1.53200	-	20 683 922	20 683 922	20 683 922	-	-	-
Colombia	0.20100	923 320	2 713 752	3 637 072	1 332 639	-	2 304 433	2 304 433
Comoros	0.00100	581 915	13 502	595 417	-	581 915	13 502	595 417
Congo	0.00100	-	13 502	13 502	13 502	-	-	-
Costa Rica	0.02000	190 913	270 025	460 938	262 588	-	198 350	198 350
Côte d'Ivoire	0.00900	97 142	121 511	218 653	-	97 142	121 511	218 653
Croatia	0.03900	-	526 549	526 549	526 549	-	-	-

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Cuba	0.03000	-	405 038	405 038	340 293	-	64 745	64 745
Cyprus	0.03800	-	513 048	513 048	513 048	-	-	-
Czech Republic	0.20300	-	2 740 755	2 740 755	2 740 755	-	-	-
Democratic People's Republic of Korea	0.00900	-	121 511	121 511	121 511	-	-	-
Democratic Republic of the Congo	0.00400	-	54 005	54 005	-	-	54 005	54 005
Denmark	0.74900	-	10 112 439	10 112 439	10 112 439	-	-	-
Djibouti	0.00100	11 104	13 502	24 606	24 606	-	-	-
Dominica	0.00100	-	13 502	13 502	9 000	-	4 502	4 502
Dominican Republic	0.02300	8 000	310 529	318 529	-	8 000	310 529	318 529
Ecuador	0.02500	-	337 531	337 531	289 857	-	47 674	47 674
Egypt	0.08100	-	1 093 601	1 093 601	1 093 601	-	-	-
El Salvador	0.01800	-	243 023	243 023	-	-	243 023	243 023
Equatorial Guinea	0.00100	5 288	13 502	18 790	-	5 288	13 502	18 790
Eritrea	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Estonia	0.01000	-	135 012	135 012	135 012	-	-	-
Ethiopia	0.00400	-	54 005	54 005	-	-	54 005	54 005
Fiji	0.00400	-	54 005	54 005	54 005	-	-	-
Finland	0.52200	-	7 047 655	7 047 655	7 047 655	-	-	-
France	6.46600	-	87 299 111	87 299 111	87 299 111	-	-	-
Gabon	0.01400	154 462	189 017	343 479	343 479	-	-	-
Gambia	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Georgia	0.00500	2 500 781	67 506	2 568 287	-	2 500 781	67 506	2 568 287
Germany	9.76900	-	131 893 753	131 893 753	131 893 753	-	-	-
Ghana	0.00500	53 523	67 506	121 029	121 029	-	-	-
Greece	0.53900	-	7 277 176	7 277 176	7 277 176	-	-	-
Grenada	0.00100	378	13 502	13 880	13 880	-	-	-
Guatemala	0.02700	-	364 534	364 534	364 534	-	-	-
Guinea	0.00300	33 313	40 504	73 817	-	33 313	40 504	73 817
Guinea-Bissau	0.00100	328 508	13 502	342 010	-	328 508	13 502	342 010
Guyana	0.00100	-	13 502	13 502	148	-	13 354	13 354
Haiti	0.00200	19 101	27 002	46 103	23 900	-	22 203	22 203
Honduras	0.00500	-	67 506	67 506	67 506	-	-	-
Hungary	0.12000	-	1 620 150	1 620 150	1 620 150	-	-	-
Iceland	0.03300	-	445 542	445 542	445 542	-	-	-
India	0.34100	-	4 603 927	4 603 927	4 603 927	-	-	-
Indonesia	0.20000	-	2 700 251	2 700 251	2 244 988	-	455 263	455 263
Iran (Islamic Republic of)	0.27200	3 245 705	3 672 341	6 918 046	2 000 000	1 245 705	3 672 341	4 918 046
Iraq	0.13600	10 945 235	1 836 170	12 781 405	-	10 945 235	1 836 170	12 781 405
Ireland	0.29400	-	3 969 368	3 969 368	3 969 368	-	-	-
Israel	0.41500	4 185 863	5 603 020	9 788 883	4 309 646	-	5 479 237	5 479 237
Italy	5.06475	-	68 380 478	68 380 478	68 380 478	-	-	-
Jamaica	0.00400	-	54 005	54 005	-	-	54 005	54 005
Japan	19.51575	-	263 487 105	263 487 105	244 424 847	-	19 062 258	19 062 258
Jordan	0.00800	-	108 010	108 010	108 010	-	-	-
Kazakhstan	0.02800	-	378 035	378 035	378 035	-	-	-
Kenya	0.00800	104 087	108 010	212 097	19 156	84 931	108 010	192 941

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Kiribati	0.00100	-	13 502	13 502	-	-	13 502	13 502
Kuwait	0.14700	-	1 984 685	1 984 685	1 984 685	-	-	-
Kyrgyzstan	0.00100	-	13 502	13 502	13 502	-	-	-
Lao People's Democratic Republic	0.00100	-	13 502	13 502	13 502	-	-	-
Latvia	0.01000	-	135 012	135 012	135 012	-	-	-
Lebanon	0.01200	-	162 015	162 015	-	-	162 015	162 015
Lesotho	0.00100	-	13 502	13 502	13 502	-	-	-
Liberia	0.00100	772 928	13 502	786 430	-	772 928	13 502	786 430
Libyan Arab Jamahiriya	0.06700	-	904 584	904 584	904 584	-	-	-
Liechtenstein	0.00600	-	81 007	81 007	81 007	-	-	-
Lithuania	0.01700	-	229 521	229 521	-	-	229 521	229 521
Luxembourg	0.08000	-	1 080 101	1 080 101	1 080 101	-	-	-
Madagascar	0.00300	-	40 504	40 504	40 504	-	-	-
Malawi	0.00200	32 552	27 002	59 554	551	32 001	27 002	59 003
Malaysia	0.23500	-	3 172 795	3 172 795	3 172 795	-	-	-
Maldives	0.00100	-	13 502	13 502	13 502	-	-	-
Mali	0.00200	-	27 002	27 002	27 002	-	-	-
Malta	0.01500	-	202 519	202 519	202 519	-	-	-
Marshall Islands	0.00100	11 104	13 502	24 606	24 606	-	-	-
Mauritania	0.00100	-	13 502	13 502	13 487	-	15	15
Mauritius	0.01100	-	148 513	148 513	148 513	-	-	-
Mexico	1.08600	-	14 662 362	14 662 362	10 402 795	-	4 259 567	4 259 567
Micronesia (Federated States of)	0.00100	-	13 502	13 502	-	-	13 502	13 502
Monaco	0.00400	-	54 005	54 005	54 005	-	-	-
Mongolia	0.00100	-	13 502	13 502	13 502	-	-	-
Morocco	0.04400	-	594 055	594 055	38 972	-	555 083	555 083
Mozambique	0.00100	-	13 502	13 502	13 502	-	-	-
Myanmar	0.01000	111 044	135 012	246 056	111 044	-	135 012	135 012
Namibia	0.00700	-	94 508	94 508	94 508	-	-	-
Nauru	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Nepal	0.00400	-	54 005	54 005	54 005	-	-	-
Netherlands	1.73800	-	23 465 180	23 465 180	23 465 180	-	-	-
New Zealand	0.24100	-	3 253 803	3 253 803	3 253 803	-	-	-
Nicaragua	0.00100	-	13 502	13 502	13 502	-	-	-
Niger	0.00100	214 028	13 502	227 530	-	214 028	13 502	227 530
Nigeria	0.06800	-	918 085	918 085	918 085	-	-	-
Norway	0.64600	-	8 721 810	8 721 810	8 721 810	-	-	-
Oman	0.06100	1	823 576	823 577	698 037	-	125 540	125 540
Pakistan	0.06100	-	823 576	823 576	823 576	-	-	-
Palau	0.00100	11 104	13 502	24 606	11 104	-	13 502	13 502
Panama	0.01800	24 880	243 023	267 903	224 800	-	43 103	43 103
Papua New Guinea	0.00600	117 341	81 007	198 348	117 341	-	81 007	81 007
Paraguay	0.01600	460 945	216 019	676 964	126 960	333 985	216 019	550 004
Peru	0.11800	1 822 964	1 593 148	3 416 112	1 397 000	425 964	1 593 148	2 019 112
Philippines	0.10000	59 209	1 350 125	1 409 334	29 702	29 507	1 350 125	1 379 632

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Poland	0.37800	2 505 614	5 103 474	7 609 088	1 120 665	1 384 949	5 103 474	6 488 423
Portugal	0.46200	-	6 237 579	6 237 579	6 237 579	-	-	-
Qatar	0.03400	-	459 042	459 042	459 042	-	-	-
Republic of Korea	1.85100	-	24 990 822	24 990 822	24 990 822	-	-	-
Republic of Moldova	0.00200	11 722	27 002	38 724	38 724	-	-	-
Romania	0.05800	-	783 072	783 072	783 072	-	-	-
Russian Federation	1.20000	-	16 201 505	16 201 505	16 201 505	-	-	-
Rwanda	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Saint Kitts and Nevis	0.00100	-	13 502	13 502	13 502	-	-	-
Saint Lucia	0.00200	1 000	27 002	28 002	-	1 000	27 002	28 002
Saint Vincent and the Grenadines	0.00100	-	13 502	13 502	13 502	-	-	-
Samoa	0.00100	-	13 502	13 502	13 502	-	-	-
San Marino	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sao Tome and Principe	0.00100	424 134	13 502	437 636	-	424 134	13 502	437 636
Saudi Arabia	0.55400	-	7 479 695	7 479 695	7 479 695	-	-	-
Senegal	0.00500	-	67 506	67 506	67 506	-	-	-
Serbia and Montenegro	0.02000	216 088	270 025	486 113	242 088	-	244 025	244 025
Seychelles	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sierra Leone	0.00100	-	13 502	13 502	13 502	-	-	-
Singapore	0.39300	-	5 305 993	5 305 993	5 305 993	-	-	-
Slovakia	0.04300	-	580 554	580 554	580 554	-	-	-
Slovenia	0.08100	899 458	1 093 601	1 993 059	1 993 059	-	-	-
Solomon Islands	0.00100	23 879	13 502	37 381	385	23 494	13 502	36 996
Somalia	0.00100	847 689	13 502	861 191	-	847 689	13 502	861 191
South Africa	0.40800	-	5 508 511	5 508 511	5 508 511	-	-	-
Spain	2.51875	-	34 006 285	34 006 285	34 006 285	-	-	-
Sri Lanka	0.01600	-	216 019	216 019	-	-	216 019	216 019
Sudan	0.00600	65 627	81 007	146 634	65 627	-	81 007	81 007
Suriname	0.00200	21 418	27 002	48 420	-	21 418	27 002	48 420
Swaziland	0.00200	-	27 002	27 002	2 635	-	24 367	24 367
Sweden	1.02675	-	13 862 413	13 862 413	13 862 413	-	-	-
Switzerland	1.27400	-	17 200 598	17 200 598	17 200 598	-	-	-
Syrian Arab Republic	0.08000	-	1 080 101	1 080 101	-	-	1 080 101	1 080 101
Tajikistan	0.00100	705 895	13 502	719 397	136 000	569 895	13 502	583 397
Thailand	0.29400	-	3 969 368	3 969 368	3 969 368	-	-	-
The former Yugoslav Republic of Macedonia	0.00600	68 627	81 007	149 634	68 610	17	81 007	81 024
Timor-Leste	0.00100	-	13 502	13 502	13 502	-	-	-
Togo	0.00100	21 447	13 502	34 949	-	21 447	13 502	34 949
Tonga	0.00100	14 343	13 502	27 845	-	14 343	13 502	27 845
Trinidad and Tobago	0.01600	-	216 019	216 019	174 194	-	41 825	41 825
Tunisia	0.03000	-	405 038	405 038	405 038	-	-	-
Turkey	0.44000	4 960 335	5 966 006	10 926 341	4 960 335	-	5 966 006	5 966 006
Turkmenistan	0.00300	-	40 504	40 504	40 504	-	-	-
Tuvalu	0.00100	-	13 502	13 502	-	-	13 502	13 502
Uganda	0.00500	97 536	67 506	165 042	-	97 536	67 506	165 042

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003		Total	Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year			Prior years	Current year	Total outstanding
Ukraine	0.05300	-	715 566	715 566	715 566	-	-	-
United Arab Emirates	0.20200	-	2 727 253	2 727 253	-	-	2 727 253	2 727 253
United Kingdom of Great Britain and Northern Ireland	5.53600	-	74 742 944	74 742 944	74 742 944	-	-	-
United Republic of Tanzania	0.00400	63 342	54 005	117 347	117 347	-	-	-
United States of America	22.00000	190 331 651	341 475 110	531 806 761	31 158 536	159 173 115	341 475 110	500 648 225
Uruguay	0.08000	1 736 906	1 080 101	2 817 007	-	1 736 906	1 080 101	2 817 007
Uzbekistan	0.01100	-	148 513	148 513	148 513	-	-	-
Vanuatu	0.00100	5 447	13 502	18 949	-	5 447	13 502	18 949
Venezuela	0.20800	6 029 202	2 808 261	8 837 463	689 600	5 339 602	2 808 261	8 147 863
Viet Nam	0.01600	144 357	216 019	360 376	144 357	-	216 019	216 019
Yemen	0.00600	498	81 007	81 505	81 505	-	-	-
Zambia	0.00200	22 209	27 002	49 211	-	22 209	27 002	49 211
Zimbabwe	0.00800	-	108 010	108 010	-	-	108 010	108 010
TOTAL	101.08700	304 782 221	1 409 274 270	1 714 056 491	1 016 433 035 a/	245 732 941	451 890 515	697 623 456
Yugoslavia b/	-	11 235 656	-	11 235 656	-	11 235 656	-	11 235 656

a/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2002 towards the 2003 assessments.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Afghanistan	0.000099	0.000099	585	39	-	(20)	405	20	140	19	20	604
Albania	0.000593	0.000593	301	238	-	(16)	150	17	118	118	120	523
Algeria	0.013849	0.013849	-	5 546	2 742	(382)	-	-	-	-	2 422	2 422
Andorra	0.003957	0.003957	-	1 584	-	(107)	-	-	-	678	801	1 477
Angola	0.000198	0.000198	-	80	40	(6)	-	-	-	-	34	34
Antigua and Barbuda	0.001187	0.001187	1 082	475	-	(18)	808	20	238	235	240	1 539
Argentina	0.383432	0.383432	294 291	153 570	-	(12 467)	176 570	13 442	91 812	75 936	77 634	435 394
Armenia	0.000396	0.000396	-	159	79	(11)	-	-	-	-	69	69
Australia	1.609505	1.609505	-	644 627	600 524	(44 103)	-	-	-	-	-	-
Austria	0.936817	0.936817	-	375 207	53 737	(25 855)	-	-	-	106 137	189 678	295 815
Azerbaijan	0.000791	0.000791	157	317	157	(22)	-	-	-	134	161	295
Bahamas	0.007123	0.009497	-	3 333	1 411	(129)	-	-	-	-	1 793	1 793
Bahrain	0.010684	0.010684	2 536	4 280	2 137	(193)	-	-	206	2 116	2 164	4 486
Bangladesh	0.000989	0.000989	370	398	-	(28)	115	28	199	197	201	740
Barbados	0.003561	0.003561	1 236	1 427	706	(97)	-	-	433	706	721	1 860
Belarus	0.003759	0.003759	1 412	1 505	1 412	(102)	-	-	-	642	761	1 403
Belgium	1.116860	1.116860	225 204	447 316	446 389	(30 803)	-	-	-	-	195 528	195 528
Belize	0.000198	0.000198	43	79	-	(5)	-	-	38	39	40	117
Benin	0.000198	0.000198	146	80	-	(6)	93	6	41	40	40	220
Bhutan	0.000099	0.000099	19	39	19	(2)	-	-	-	17	20	37
Bolivia	0.001583	0.001583	12 912	636	-	(43)	12 505	47	317	314	321	13 504
Bosnia and Herzegovina	0.000791	0.000791	2 020	317	-	(22)	1 617	23	158	158	161	2 315
Botswana	0.001978	0.001978	-	793	392	(54)	-	-	-	-	347	347
Brazil	0.472860	0.472860	546 499	189 387	-	(11 257)	440 205	12 137	82 900	93 646	95 741	724 629
Brunei Darussalam	0.022308	0.030198	450	10 531	4 417	(392)	-	-	-	58	6 114	6 172
Bulgaria	0.003858	0.003858	602	1 546	602	(105)	-	-	-	669	782	1 441
Burkina Faso	0.000198	0.000198	101	80	-	(6)	48	6	41	40	40	175
Burundi	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Cambodia	0.000198	0.000198	174	80	-	(6)	121	6	41	40	40	248
Cameroon	0.001781	0.001781	-	713	664	(49)	-	-	-	-	-	-
Canada	2.530494	2.530494	-	1 013 494	944 139	(69 355)	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	19	39	38	(2)	-	-	-	-	18	18
Central African Republic	0.000099	0.000099	27 401	39	-	(2)	27 377	3	19	19	20	27 438
Chad	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Chile	0.041944	0.041944	20 614	16 798	-	(1 006)	11 117	1 084	7 407	8 306	8 492	36 406
China	1.675106	1.865367	294 889	749 030	371 349	(51 647)	-	-	-	243 242	377 681	620 923
Colombia	0.039768	0.039768	17 667	15 928	-	(920)	8 983	991	6 773	7 876	8 052	32 675
Comoros	0.000099	0.000099	11 707	39	-	(2)	11 683	3	19	19	20	11 744
Congo	0.000198	0.000198	40	79	-	(5)	-	-	35	39	40	114
Costa Rica	0.003957	0.003957	781	1 584	1 674	(107)	-	-	-	-	694	694
Côte d'Ivoire	0.001781	0.001781	3 778	713	960	(49)	2 358	52	357	353	380	3 480
Croatia	0.007716	0.007716	-	3 080	2 880	(210)	-	-	-	-	-	-
Cuba	0.005935	0.005935	1 185	2 378	1 185	(161)	-	-	-	1 015	1 202	2 217
Cyprus	0.027567	0.037561	5 611	13 071	11 271	(477)	-	-	-	-	7 134	7 134
Czech Republic	0.080245	0.080245	-	24 129	11 931	(1 388)	-	-	-	-	10 810	10 810
Democratic People's Republic of Korea	0.001781	0.001781	20 641	713	20 641	(49)	-	-	-	304	360	664
Democratic Republic of the Congo	0.000395	0.000395	3 113	159	-	(12)	3 010	11	80	79	80	3 260
Denmark	0.740946	0.740946	-	296 759	276 456	(20 303)	-	-	-	-	-	-
Djibouti	0.000099	0.000099	51	39	51	(2)	-	-	-	17	20	37
Dominica	0.000198	0.000198	92	79	-	(5)	41	6	40	39	40	166
Dominican Republic	0.004550	0.004550	910	1 822	-	(123)	-	-	787	901	921	2 609
Ecuador	0.004946	0.004946	1 859	1 980	-	(134)	530	146	990	979	1 091	3 705
Egypt	0.016026	0.016026	-	6 416	3 174	(436)	-	-	-	-	2 808	2 808
El Salvador	0.003561	0.003561	8 338	1 426	-	(97)	7 424	104	713	705	721	9 667

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Equatorial Guinea	0.000099	0.000099	81	39	-	(2)	57	3	19	19	20	118
Eritrea	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Estonia	0.009892	0.009892	1 448	3 962	5 141	(269)	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	1 007	156	-	(12)	904	11	80	79	80	1 154
Fiji	0.000791	0.000791	-	317	156	(22)	-	-	-	-	139	139
Finland	0.516387	0.516387	-	206 819	102 266	(14 145)	-	-	-	-	90 408	90 408
France	7.914118	7.873017	-	3 161 381	1 567 327	(217 823)	-	-	-	-	1 376 231	1 376 231
Gabon	0.002770	0.002770	1 042	1 109	-	(76)	330	81	555	548	561	2 075
Gambia	0.000099	0.000099	37	39	74	(2)	-	-	-	-	-	-
Georgia	0.000989	0.000989	57 092	396	-	(27)	56 838	29	198	196	200	57 461
Germany	9.863953	9.863953	-	3 870 534	3 605 782	(264 752)	-	-	-	-	-	-
Ghana	0.000989	0.000989	274	396	-	(27)	20	29	198	196	200	643
Greece	0.533204	0.533204	107 458	213 555	107 458	(14 602)	-	-	-	90 985	107 958	198 953
Grenada	0.000198	0.000198	78	79	78	(5)	-	-	-	34	40	74
Guatemala	0.005342	0.005342	21 122	2 140	2 118	(145)	17 634	156	1 069	1 058	1 082	20 999
Guinea	0.000297	0.000297	113	120	-	(9)	35	9	60	60	60	224
Guinea-Bissau	0.000099	0.000099	2 745	39	-	(2)	2 721	3	19	19	20	2 782
Guyana	0.000198	0.000198	-	79	-	(5)	-	-	-	34	40	74
Haiti	0.000198	0.000198	2 508	80	-	(6)	2 455	6	41	40	40	2 582
Honduras	0.000989	0.000989	-	396	374	(22)	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	23 824	9 404	(976)	-	-	-	-	13 444	13 444
Iceland	0.032645	0.032645	5 037	13 075	6 465	(887)	-	-	-	4 150	6 610	10 760
India	0.067467	0.067467	-	27 021	13 361	(1 850)	-	-	-	-	11 810	11 810
Indonesia	0.039570	0.039570	20 260	15 848	-	(1 081)	10 052	1 166	7 961	7 836	8 012	35 027
Iran (Islamic Republic of)	0.053815	0.053815	842 775	21 554	853 433	(1 289)	-	-	-	-	9 627	9 627
Iraq	0.026907	0.026907	242 262	10 777	-	(549)	237 082	592	4 039	5 329	5 488	252 490
Ireland	0.290839	0.290839	-	116 484	57 598	(7 988)	-	-	-	-	50 898	50 898
Israel	0.410537	0.410537	82 729	164 425	197 993	(11 241)	-	-	-	-	37 920	37 920
Italy	5.010288	5.010288	-	2 006 684	992 248	(137 257)	-	-	-	-	877 179	877 179
Jamaica	0.000791	0.000791	897	317	181	(22)	513	23	158	156	161	1 011
Japan	19.305895	19.305895	5 033 149	7 732 252	7 517 866	(528 939)	-	-	-	809 722	3 908 874	4 718 596
Jordan	0.001583	0.001583	530	635	844	(43)	-	-	-	-	278	278
Kazakhstan	0.005540	0.005540	-	2 218	-	(156)	-	-	-	941	1 121	2 062
Kenya	0.001583	0.001583	2 938	635	-	(43)	2 531	47	317	314	321	3 530
Kiribati	0.000099	0.000099	89	39	-	(2)	65	3	19	19	20	126
Kuwait	0.099371	0.134513	-	46 914	45 157	(1 757)	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	79	74	(5)	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	515	39	515	(2)	-	-	-	17	20	37
Latvia	0.002968	0.002968	-	1 188	588	(81)	-	-	-	-	519	519
Lebanon	0.002374	0.002374	6 700	950	-	(65)	6 091	69	475	470	480	7 585
Lesotho	0.000099	0.000099	19	39	19	(2)	-	-	-	17	20	37
Liberia	0.000099	0.000099	23 586	39	-	(2)	23 562	3	19	19	20	23 623
Libyan Arab Jamahiriya	0.013256	0.013256	-	5 310	2 626	(360)	-	-	-	-	2 324	2 324
Liechtenstein	0.005935	0.005935	-	2 378	1 201	(161)	-	-	-	-	1 016	1 016
Lithuania	0.005045	0.005045	-	2 021	-	(137)	-	-	-	862	1 022	1 884
Luxembourg	0.079140	0.079140	-	31 696	15 673	(2 152)	-	-	-	-	13 871	13 871
Madagascar	0.000297	0.000297	-	120	-	(9)	-	-	-	51	60	111
Malawi	0.000198	0.000198	161	80	-	(6)	108	6	41	40	40	235
Malaysia	0.046495	0.046495	13 149	18 621	9 208	(1 274)	-	-	2 667	9 208	9 413	21 288
Maldives	0.000099	0.000099	73	39	19	(2)	30	3	19	19	20	91
Mali	0.000198	0.000198	41	80	-	(6)	-	-	35	40	40	115
Malta	0.010882	0.014839	-	5 159	2 155	(188)	-	-	-	-	2 816	2 816
Marshall Islands	0.000198	0.000198	20	79	39	(5)	-	-	-	15	40	55
Mauritania	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Mauritius	0.002176	0.002176	827	872	1 640	(59)	-	-	-	-	-	-
Mexico	0.214864	0.214864	13 641	86 057	56 194	(5 890)	-	-	-	-	37 614	37 614
Micronesia (Federated States of)	0.000198	0.000198	-	79	-	(5)	-	-	-	34	40	74
Monaco	0.003957	0.003957	-	1 584	1 477	(107)	-	-	-	-	-	-
Mongolia	0.000198	0.000198	75	79	-	(5)	24	6	40	39	40	149
Morocco	0.008705	0.008705	6 127	3 487	2 043	(242)	1 799	261	1 782	1 724	1 763	7 329
Mozambique	0.000099	0.000099	80	39	99	(2)	-	-	-	-	18	18
Myanmar	0.000989	0.000989	624	398	-	(28)	369	28	199	197	201	994

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Namibia	0.001385	0.001385	-	565	-	(38)	-	-	-	236	281	517
Nauru	0.000198	0.000198	-	79	3	(5)	-	-	-	31	40	71
Nepal	0.000395	0.000395	80	159	170	(12)	-	-	-	-	57	57
Netherlands	1.719311	1.719311	-	688 605	340 495	(47 088)	-	-	-	-	301 022	301 022
New Zealand	0.238408	0.238409	-	95 486	88 951	(6 535)	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	40	79	74	(5)	-	-	-	-	40	40
Niger	0.000099	0.000099	5 867	39	-	(2)	5 843	3	19	19	20	5 904
Nigeria	0.013454	0.013454	2 543	5 388	7 629	(302)	-	-	-	-	-	-
Norway	0.639053	0.639053	-	255 949	238 416	(17 533)	-	-	-	-	-	-
Oman	0.018103	0.018103	1 622	7 251	3 585	(500)	-	-	-	1 122	3 668	4 790
Pakistan	0.012069	0.012069	-	4 833	2 390	(328)	-	-	-	-	2 115	2 115
Palau	0.000297	0.000297	247	119	-	(8)	171	9	59	59	80	358
Panama	0.003561	0.003561	1 817	1 426	1 817	(97)	-	-	-	608	721	1 329
Papua New Guinea	0.001187	0.001187	694	475	694	(32)	-	-	-	283	240	443
Paraguay	0.003166	0.003166	3 002	1 268	-	(86)	2 189	93	634	627	641	4 184
Peru	0.023346	0.023346	104 380	9 351	-	(640)	98 337	690	4 713	4 624	4 727	113 091
Philippines	0.029677	0.029677	14 026	11 885	14 026	(815)	-	-	-	5 062	6 008	11 070
Poland	0.112181	0.112181	62 173	44 930	-	(2 574)	37 872	2 774	18 953	22 217	22 713	104 529
Portugal	0.457032	0.457032	-	183 047	170 515	(12 532)	-	-	-	-	-	-
Qatar	0.022964	0.031112	6 425	10 851	4 552	(404)	-	-	1 469	4 552	6 298	12 320
Republic of Korea	1.245145	1.245145	507 251	498 696	-	(26 093)	260 880	28 134	192 164	246 591	252 105	979 854
Republic of Moldova	0.000396	0.000396	-	159	148	(11)	-	-	-	-	-	-
Romania	0.017213	0.017213	-	6 894	6 419	(475)	-	-	-	-	-	-
Russian Federation	1.468751	1.461123	-	586 709	546 595	(40 114)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	80	39	-	(2)	56	3	19	19	20	117
Saint Kitts and Nevis	0.000198	0.000198	104	79	-	(5)	53	6	40	39	40	178
Saint Lucia	0.000396	0.000396	86	159	-	(11)	-	-	75	79	80	234
Saint Vincent and the Grenadines	0.000198	0.000198	-	79	39	(5)	-	-	-	-	35	35
Samoa	0.000099	0.000099	310	39	-	(2)	286	3	19	19	20	347
San Marino	0.001978	0.001978	38	793	-	(54)	-	-	-	376	401	777
Sao Tome and Principe	0.000099	0.000099	6 238	39	-	(2)	6 214	3	19	19	20	6 275
Saudi Arabia	0.164413	0.164413	63 979	65 848	96 539	(4 510)	-	-	-	-	28 778	28 778
Senegal	0.000989	0.000989	3 305	396	-	(27)	3 051	29	198	198	200	3 674
Serbia and Montenegro	0.003957	0.003957	2 893	1 584	-	(107)	1 878	116	792	783	801	4 370
Seychelles	0.000791	0.000791	-	316	-	(22)	-	-	-	134	160	294
Sierra Leone	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Singapore	0.265665	0.359616	-	125 425	120 721	(4 704)	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	5 111	4 764	(347)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	17 945	32 093	17 945	(2 179)	-	-	-	13 890	16 224	29 914
Solomon Islands	0.000099	0.000099	-	39	19	(2)	-	-	-	-	18	18
Somalia	0.000099	0.000099	3 767	39	-	(2)	3 743	3	19	19	20	3 804
South Africa	0.080722	0.080722	-	32 330	-	(2 210)	-	-	-	13 776	16 344	30 120
Spain	2.491666	2.491666	502 471	997 943	995 925	(68 278)	-	-	-	-	436 211	436 211
Sri Lanka	0.003166	0.003166	499	1 268	-	(86)	-	-	413	627	641	1 681
Sudan	0.000593	0.000593	222	240	222	(17)	-	-	-	102	121	223
Suriname	0.000396	0.000396	389	159	-	(11)	286	12	80	79	80	537
Swaziland	0.000396	0.000396	151	159	151	(11)	-	-	-	68	80	148
Sweden	1.015709	1.015709	-	406 805	378 947	(27 833)	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	504 766	504 766	0	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	88 907	6 340	-	(436)	84 792	470	3 208	3 136	3 208	94 811
Tajikistan	0.000198	0.000198	13 405	79	-	(5)	13 354	6	40	39	40	13 479
Thailand	0.058168	0.058168	-	23 298	11 520	(1 366)	-	-	-	-	10 412	10 412
The former Yugoslav Republic of Macedonia	0.001187	0.001187	289	475	273	(32)	-	-	-	219	240	459
Timor-Leste	0.000198	0.000198	-	79	1	0	-	-	-	38	40	78
Togo	0.000099	0.000099	69	39	-	(2)	45	3	19	19	20	106
Tonga	0.000198	0.000198	-	79	-	(5)	-	-	-	34	40	74
Trinidad and Tobago	0.003166	0.003166	3 492	1 268	1 000	(86)	1 679	93	634	627	641	3 674
Tunisia	0.005935	0.005935	-	2 378	1 178	(167)	-	-	-	-	1 035	1 035
Turkey	0.174108	0.174108	62 644	69 732	74 802	(4 775)	-	-	-	17 547	35 252	52 799
Turkmenistan	0.000593	0.000593	-	238	-	(16)	-	-	-	102	120	222
Tuvalu	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Uganda	0.000495	0.000495	457	198	-	(15)	327	15	100	99	99	640

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Ukraine	0.010486	0.010486	-	4 200	2 077	(285)	-	-	-	-	1 838	1 838
United Arab Emirates	0.136550	0.184841	30 208	64 468	15 724	(2 423)	-	-	12 061	27 043	37 425	76 529
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 706 684	2 520 184	(186 500)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	481	159	-	(12)	378	11	80	79	80	628
United States of America	26.927096	26.787254	9 547 922	11 087 940	5 487 769	(680 520)	-	-	3 379 833	5 487 769	5 600 171	14 467 573
Uruguay	0.015828	0.015828	16 095	6 339	3 367	(436)	8 614	470	3 208	3 135	3 204	18 631
Uzbekistan	0.002176	0.002176	-	872	431	(59)	-	-	-	-	382	382
Vanuatu	0.000099	0.000099	702	39	-	(2)	678	3	19	19	20	739
Venezuela	0.041153	0.041153	26 585	16 482	-	(1 130)	15 919	1 218	8 318	8 150	8 332	41 937
Viet Nam	0.003166	0.003166	1 533	1 268	-	(70)	873	75	515	627	641	2 731
Yemen	0.000593	0.000593	364	240	-	(20)	184	20	140	119	121	584
Zambia	0.000198	0.000198	75	80	-	(6)	22	6	41	40	40	149
Zimbabwe	0.001583	0.001583	620	635	-	(43)	213	47	317	314	321	1 212
TOTAL	100.000000	100.000000	19 106 998	40 382 864	29 604 812 c/	(2 634 285)	1 616 636	65 009	3 841 988	7 345 553	14 381 579	27 250 765
Yugoslavia d/	-	-	97 577	-	-							97 577

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/324 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03		
Afghanistan	0.000089	0.000089	2 385	101	-	(150)	1 841	65	329	10	46	46	2 336
Albania	0.000593	0.000593	1 031	601	-	(127)	586	56	282	56	279	286	1 505
Algeria	0.013849	0.013849	-	14 011	7 813	(3 019)	-	-	-	-	-	3 179	3 179
Andorra	0.003957	0.003957	-	4 003	-	(851)	-	-	-	-	1 381	1 771	3 152
Angola	0.000198	0.000198	-	199	112	(43)	-	-	-	-	-	44	44
Antigua and Barbuda	0.001187	0.001187	4 568	1 201	-	(148)	3 732	113	584	112	556	531	5 610
Argentina	0.383432	0.383432	1 247 236	387 874	-	(98 564)	887 164	43 585	217 923	36 048	180 239	171 587	1 536 546
Armenia	0.000396	0.000396	-	401	38	(85)	-	-	-	-	101	177	278
Australia	1.609505	1.609505	-	1 628 152	1 279 477	(348 675)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	(247 366)	947 670	305 157	(202 828)	-	-	-	-	-	192 319	192 319
Azerbaijan	0.000791	0.000791	453	800	453	(170)	-	-	-	-	276	354	630
Bahamas	0.007123	0.006497	2 677	8 267	669	(1 020)	-	-	-	-	-	-	-
Bahrain	0.010684	0.010684	13 087	10 808	1 025	(1 531)	-	-	988	669	3 348	4 250	9 255
Bangladesh	0.000989	0.000989	778	998	-	(213)	4 449	1 015	5 077	1 004	5 022	4 782	21 349
Barbados	0.003561	0.003561	4 107	3 603	335	(786)	2	93	470	92	465	441	1 563
Belarus	1.116860	1.116860	239 765	1 129 798	970 185	(241 946)	977	338	1 682	335	1 674	1 594	6 610
Belgium	0.000198	0.000198	-	199	-	(43)	3 880 698	367	1 786	354	1 767	1 682	3 886 644
Belize	0.000198	0.000198	582	199	-	(43)	-	-	-	-	-	157 432	157 432
Benin	0.000198	0.000198	-	199	-	(43)	427	18	94	18	68	88	156
Bhutan	0.000099	0.000099	56	101	96	(21)	-	-	-	-	94	87	738
Bolivia	0.001583	0.001583	44 280	1 601	-	(340)	43 038	150	752	149	37	45	82
Bosnia and Herzegovina	0.000791	0.000791	9 381	800	-	(170)	8 760	75	376	74	744	708	45 541
Botswana	0.001978	0.001978	-	2 002	1 116	(425)	-	-	-	-	372	354	10 011
Brazil	0.472860	0.472860	2 520 168	478 339	-	(88 997)	2 195 047	39 364	190 770	44 456	-	461	461
Brunei Darussalam	0.022308	0.030196	5 292	26 098	12 563	(3 088)	-	-	-	-	222 276	211 607	2 909 510
Bulgaria	0.003858	0.003858	1 532	3 803	3 346	(829)	-	-	-	-	2 194	13 513	15 707
Burkina Faso	0.000198	0.000198	458	199	-	(43)	-	-	-	-	-	1 260	1 260
Burundi	0.000099	0.000099	172	101	-	(21)	303	18	94	18	94	87	614
Cambodia	0.000198	0.000198	857	199	-	(43)	94	10	47	10	46	45	252
Cameroon	0.001781	0.001781	-	1 803	-	(382)	702	18	94	18	94	87	1 013
Canada	2.530494	2.530494	-	2 559 810	1 427 403	(549 313)	-	-	-	-	623	798	1 421
Cape Verde	0.000099	0.000099	61	101	61	(21)	-	-	-	-	-	594 094	594 094
Central African Republic	0.000099	0.000099	41 527	101	-	(21)	41 449	10	47	10	25	45	70
Chad	0.000099	0.000099	229	101	-	(21)	151	10	47	10	46	45	41 607
Chile	0.041944	0.041944	121 659	42 431	-	(7 951)	92 611	3 516	17 581	3 944	46	45	309
China	1.875105	1.865367	380 203	1 882 472	1 074 545	(408 322)	-	-	-	-	19 716	18 771	156 139
Colombia	0.039768	0.039768	58 148	40 227	-	(7 271)	31 586	3 215	16 076	3 738	-	789 808	789 808
Comoros	0.000099	0.000099	27 864	101	-	(21)	27 606	10	47	10	18 583	17 796	91 104
Congo	0.000198	0.000198	42	199	-	(43)	-	-	-	17	46	45	27 964
Costa Rica	0.003957	0.003957	31 923	4 003	34 195	(850)	-	-	-	-	93	88	198
Côte d'Ivoire	0.001781	0.001781	17 460	1 803	-	(382)	16 062	170	846	198	-	921	921
Croatia	0.007716	0.007716	-	7 805	4 352	(1 658)	-	-	-	-	837	798	18 881
Cuba	0.005935	0.005935	3 408	6 004	3 408	(1 276)	-	-	-	-	-	1 795	1 795
Cyprus	0.037591	0.037591	19 382	32 373	34 932	(3 771)	-	-	-	-	2 672	2 666	4 728
Czech Republic	0.060245	0.060245	(37 808)	60 944	-	(10 971)	-	-	-	-	-	13 052	13 052
Democratic People's Republic of Korea	0.001781	0.001781	5 756	1 633	5 756	(382)	-	-	-	-	-	12 165	12 165
Democratic Republic of the Congo	0.000395	0.000395	18 949	900	-	(85)	16 639	37	188	36	623	798	1 421
Denmark	0.740946	0.740946	-	749 530	417 963	(160 518)	-	-	-	-	167	177	19 284
Djibouti	0.000099	0.000099	229	101	229	(21)	-	-	-	-	-	171 089	171 089
Dominica	0.000198	0.000198	639	199	-	(43)	483	19	94	18	39	45	80
Dominican Republic	0.004500	0.004550	114 987	4 603	-	(978)	110 994	432	2 163	428	93	88	795
Ecuador	0.004946	0.004946	2 840	5 003	2 840	(1 063)	-	-	-	-	2 139	2 036	118 182
Egypt	0.016026	0.016026	-	16 212	9 040	(3 445)	-	-	-	-	1 727	2 213	3 940
El Salvador	0.003561	0.003561	44 048	3 603	-	(765)	41 251	338	1 682	335	-	3 727	3 727
Equatorial Guinea	0.000099	0.000099	394	101	-	(21)	276	10	47	10	1 674	1 594	46 884
Eritrea	0.000099	0.000099	172	101	-	(21)	94	10	47	10	46	45	434
Estonia	0.006892	0.006892	2 101	10 008	3 032	(2 138)	-	-	-	-	46	45	252
Ethiopia	0.000395	0.000395	4 249	400	-	(85)	3 939	37	188	36	2 524	4 427	6 951
Fiji	0.000791	0.000791	187	800	241	(170)	-	-	-	-	187	177	4 564
Finland	0.516387	0.516387	-	522 389	410 537	(111 832)	-	-	-	-	202	354	956
France	7.914118	7.873017	-	7 897 414	4 464 253	(1 722 080)	-	-	-	-	-	-	-
Gabon	0.002770	0.002770	1 991	2 802	-	(566)	-	-	996	260	1 302	1 801 121	1 901 121
												1 240	3 798

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03		
Gambia	0.000099	0.000099	58	101	138	(21)	-	-	-	-	-	-	-
Georgia	0.000989	0.000989	262 605	1 001	-	(213)	261 829	93	470	93	465	443	263 393
Germany d/	9.663953	9.663953	2 572 608	9 775 915	8 023 860	(2 093 116)	-	-	-	-	-	2 231 547	2 231 547
Ghana	0.000989	0.000989	4 569	1 001	-	(213)	3 793	93	470	93	465	443	5 ? ,7
Greece	0.533204	0.533204	-	539 381	-	(115 445)	-	-	-	-	185 325	238 611	423 936
Grenada	0.000198	0.000198	150	199	243	(43)	-	-	-	-	-	63	63
Guatemala	0.005342	0.005342	60 523	5 403	3 520	(1 147)	52 810	508	2 538	502	2 511	2 390	61 259
Guinea	0.000297	0.000297	412	298	-	(64)	180	27	141	28	140	132	646
Guinea-Bissau	0.000099	0.000099	11 414	101	-	(21)	11 336	10	47	10	46	45	11 494
Guyana	0.000198	0.000198	-	199	-	(43)	-	-	-	-	68	88	156
Haiti	0.000198	0.000198	7 433	199	-	(43)	7 278	18	94	18	94	87	7 589
Honduras	0.000989	0.000989	-	1 001	831	(170)	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	58 659	26 786	(7 718)	-	-	-	-	-	24 155	24 155
Iceland	0.032645	0.032645	-	33 022	18 414	(7 016)	-	-	-	-	-	7 592	7 592
India	0.067467	0.067467	14 520	68 249	52 577	(14 627)	-	-	-	-	-	15 565	15 565
Indonesia	0.039570	0.039570	233 810	40 029	-	(8 546)	202 587	3 780	18 897	3 720	18 601	17 708	265 293
Iran (Islamic Republic of)	0.053815	0.053815	3 696 477	54 438	3 740 880	(10 035)	-	-	-	-	-	-	-
Iraq	0.026907	0.026907	770 685	27 218	-	(4 337)	754 841	1 918	9 589	2 529	12 648	12 041	793 566
Ireland	0.290839	0.290839	-	294 208	164 084	(63 144)	-	-	-	-	-	86 980	86 980
Israel	0.410537	0.410537	48 850	415 294	196 489	(88 870)	-	-	-	-	-	178 785	178 785
Italy	5.010288	5.010288	901 056	5 068 336	4 198 300	(1 085 146)	-	-	-	-	-	685 946	685 946
Jamaica	0.000791	0.000791	3 313	800	451	(170)	2 241	75	376	74	372	354	3 492
Japan	19.305895	19.305895	9 918 680	19 526 564	17 507 113	(4 181 767)	-	-	-	-	-	7 759 374	7 759 374
Jordan	0.001583	0.001583	-	1 601	893	(340)	-	-	-	-	-	368	368
Kazakhstan	0.005540	0.005540	44 097	5 604	40 000	(1 233)	-	138	2 726	521	2 804	2 479	8 468
Kenya	0.001583	0.001583	12 852	1 601	-	(340)	11 610	150	752	149	744	708	14 113
Kiribati	0.000099	0.000099	439	101	-	(21)	361	10	47	10	46	45	519
Kuwait	0.099371	0.1.4513	-	116 249	56 053	(13 898)	-	-	-	-	-	46 298	46 298
Kyrgyzstan	0.000198	0.000198	-	199	156	(43)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	2 915	101	-	(21)	2 837	10	47	10	46	45	2 995
Latvia	0.002968	0.002968	-	3 003	279	(638)	-	-	-	-	757	1 329	2 086
Lebanon	0.002374	0.002374	4 121	2 403	-	(511)	2 257	225	1 128	224	1 116	1 083	6 013
Lesotho	0.000099	0.000099	22	101	10	(21)	-	-	-	1	46	45	92
Liberia	0.000099	0.000099	57 237	101	-	(21)	57 159	10	47	10	46	45	57 317
Libyan Arab Jamahiriya	0.013256	0.013256	-	13 410	1 247	(2 848)	-	-	-	-	3 383	5 932	9 315
Liechtenstein	0.005935	0.005935	-	6 004	583	(1 276)	-	-	-	-	1 489	2 656	4 145
Lithuania	0.005045	0.005045	-	5 103	-	(1 084)	-	-	-	-	1 761	2 258	4 019
Luxembourg	0.079140	0.079140	-	80 057	44 641	(17 009)	-	-	-	-	-	18 407	18 407
Madagascar	0.000297	0.000297	-	298	-	(64)	-	-	-	-	102	132	234
Malawi	0.000198	0.000198	708	199	-	(43)	553	18	94	18	94	87	864
Malaysia	0.046495	0.046495	77 029	47 034	26 227	(10 078)	13 987	4 456	22 281	4 371	21 856	20 807	87 758
Maldives	0.000099	0.000099	291	101	10	(21)	203	10	47	10	46	45	361
Mali	0.000198	0.000198	40	199	-	(43)	-	-	-	15	94	87	196
Malta	0.010882	0.014839	-	12 779	6 139	(1 488)	-	-	-	-	-	5 152	5 152
Marshall Islands	0.000198	0.000198	441	199	18	(43)	267	19	94	18	93	88	579
Mauritania	0.000099	0.000099	-	101	-	(21)	-	-	-	-	35	45	80
Mauritius	0.002176	0.002176	1 158	2 201	2 891	(468)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	-	217 354	121 201	(46 561)	-	-	-	-	-	49 592	49 592
Micronesia (Federated States of)	0.000198	0.000198	-	199	-	(43)	-	-	-	-	68	88	156
Monaco	0.003957	0.003957	-	4 003	2 232	(851)	-	-	-	-	-	920	920
Mongolia	0.000198	0.000198	114	199	-	(43)	-	-	71	18	93	88	270
Morocco	0.008705	0.008705	38 791	8 807	5 077	(1 914)	26 723	846	4 231	819	4 092	3 896	40 607
Mozambique	0.000099	0.000099	293	101	349	(21)	-	-	-	-	-	24	24
Myanmar	0.000989	0.000989	3 429	998	-	(213)	2 653	93	470	92	465	441	4 214
Namibia	0.001385	0.001385	(96)	1 401	-	(298)	-	-	-	-	387	620	1 007
Nauru	0.000198	0.000198	-	199	156	(43)	-	-	-	-	-	-	-
Nepal	0.000395	0.000395	-	400	223	(85)	-	-	-	-	-	92	92
Netherlands	1.719311	1.719311	-	1 739 230	969 830	(372 275)	-	-	-	-	-	397 125	397 125
New Zealand	0.238409	0.238409	-	241 170	134 521	(51 663)	-	-	-	-	-	54 986	54 986
Nicaragua	0.000198	0.000198	42	199	153	(43)	-	-	-	-	-	45	45
Niger	0.000099	0.000099	17 904	101	-	(21)	17 826	10	47	10	46	45	17 964
Nigeria	0.013454	0.013454	6 318	13 611	11 250	(2 381)	-	-	-	-	277	6 021	6 298
Norway	0.639053	0.639053	-	646 458	360 508	(138 620)	-	-	-	-	-	147 330	147 330
Oman	0.018103	0.018103	732	18 313	10 212	(3 954)	-	-	-	-	-	4 879	4 879
Pakistan	0.012069	0.012069	50	12 210	6 809	(2 594)	-	-	-	-	-	2 857	2 857
Palau	0.000297	0.000297	785	301	107	(64)	445	28	141	28	140	133	915
Panama	0.003561	0.003561	5 274	3 603	5 584	(765)	-	-	-	-	334	1 594	2 528
Papua New Guinea	0.001187	0.001187	3 000	1 201	3 000	(255)	-	-	-	-	415	531	946
Paraguay	0.003166	0.003166	12 596	3 203	-	(681)	10 109	301	1 505	298	1 488	1 417	15 118

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03		
Peru	0.023346	0.023346	467 275	23 616	-	(5 080)	448 790	2 237	11 188	2 195	10 974	10 447	485 831
Philippines	0.029677	0.029677	68 913	30 022	28 913	(6 442)	16 467	2 848	14 243	2 791	13 950	13 281	63 580
Poland	0.112181	0.112181	251 368	113 480	-	(20 347)	177 039	8 997	44 985	10 546	52 733	50 201	344 501
Portugal	0.457032	0.457032	-	462 327	42 967	(99 074)	-	-	-	-	115 762	204 524	320 286
Qatar	0.022984	0.031112	75 022	26 886	2 161	(3 193)	56 563	2 184	10 921	2 161	10 803	13 922	96 554
Republic of Korea	1.245145	1.245145	816 190	1 259 571	-	(206 297)	62 554	91 223	456 116	117 060	585 303	557 208	1 369 464
Republic of Moldova	0.000396	0.000396	199 287	401	-	(85)	198 976	38	188	38	186	177	199 603
Romania	0.017213	0.017213	-	17 412	9 709	(3 763)	-	-	-	-	-	3 940	3 940
Russian Federation	1.468751	1.461123	-	1 482 355	1 165 211	(317 144)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	314	101	-	(21)	236	10	47	10	46	45	394
Saint Kitts and Nevis	0.000198	0.000198	369	199	-	(43)	213	19	94	18	93	88	525
Saint Lucia	0.000396	0.000396	154	401	-	(85)	-	-	69	38	186	177	470
Saint Vincent and the Grenadines	0.000198	0.000198	78	199	18	(43)	-	-	17	18	93	88	216
Samoa	0.000099	0.000099	2 287	101	-	(21)	2 209	10	47	10	46	45	2 387
San Marino	0.001978	0.001978	(521)	2 002	1 056	(425)	-	-	-	-	-	-	-
Sao Tome and Principe	0.000099	0.000099	26 417	101	-	(21)	26 339	10	47	10	46	45	26 497
Saudi Arabia	0.164413	0.164413	2 446	166 317	95 188	(35 654)	-	-	-	-	-	37 921	37 921
Senegal	0.000989	0.000989	14 694	1 001	-	(213)	13 918	93	470	93	465	443	15 482
Serbia and Montenegro	0.003957	0.003957	11 543	4 003	-	(850)	8 437	376	1 880	372	1 860	1 771	14 696
Seychelles	0.000791	0.000791	-	800	-	(170)	-	-	-	-	276	354	630
Sierra Leone	0.000099	0.000099	-	101	-	(21)	-	-	-	-	35	45	80
Singapore	0.265665	0.359616	-	310 787	149 857	(37 186)	-	-	-	-	-	123 744	123 744
Slovakia	0.012761	0.012761	-	12 908	10 166	(2 742)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	68 996	81 057	68 996	(17 221)	-	-	-	-	27 978	35 858	63 836
Solomon Islands	0.000099	0.000099	534	101	544	(21)	-	-	-	-	25	45	70
Somalia	0.000099	0.000099	16 930	101	-	(21)	16 852	10	47	10	46	45	17 010
South Africa	0.080722	0.080722	-	81 658	37 945	(17 476)	-	-	-	-	-	26 237	26 237
Spain	2.491666	2.491666	-	2 520 533	1 405 502	(539 810)	-	-	-	-	-	575 221	575 221
Sri Lanka	0.003166	0.003166	1 819	3 203	-	(681)	-	-	1 138	298	1 488	1 417	4 341
Sudan	0.000593	0.000593	829	598	829	(128)	-	-	-	-	206	264	470
Suriname	0.000396	0.000396	1 586	401	-	(85)	1 275	38	188	38	186	177	1 902
Swaziland	0.000396	0.000396	6 000	401	6 000	(85)	-	-	-	-	139	177	316
Sweden	1.015709	1.015709	-	1 027 477	807 428	(220 049)	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	1 274 903	1 274 903	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	297 991	16 012	-	(3 445)	285 408	1 523	7 615	1 488	7 440	7 084	310 558
Tajikistan	0.000198	0.000198	60 834	199	-	(43)	60 678	19	94	18	93	88	60 990
Thailand	0.058168	0.058168	-	58 841	32 811	(10 801)	-	-	-	-	-	15 229	15 229
The former Yugoslav Republic of Macedonia	0.001187	0.001187	580	1 201	18	(255)	-	-	287	112	558	531	1 488
Timor-Leste	0.000198	0.000198	-	199	11	-	-	-	-	7	93	88	188
Togo	0.000099	0.000099	291	101	-	(21)	213	10	47	10	46	45	371
Tonga	0.000198	0.000198	-	199	93	(43)	-	-	-	-	-	83	83
Trinidad and Tobago	0.003166	0.003166	16 082	3 203	1 000	(681)	12 595	301	1 505	298	1 488	1 417	17 604
Tunisia	0.005935	0.005935	5 136	6 004	3 348	(1 318)	-	-	470	558	2 790	2 656	6 474
Turkey	0.174108	0.174108	223 611	176 124	99 853	(37 780)	-	2 513	83 485	16 368	81 842	77 914	262 122
Turkmenistan	0.000593	0.000593	53 582	601	53 582	(127)	-	-	-	-	208	266	474
Tuvalu	0.000099	0.000099	-	101	-	(21)	-	-	-	-	35	45	80
Uganda	0.000495	0.000495	1 906	498	-	(106)	1 519	46	235	45	232	221	2 298
Ukraine	0.010486	0.010486	18 579 080	10 606	1 500 025	(2 253)	17 070 802	997	4 983	985	4 929	4 692	17 087 388
United Arab Emirates	0.136550	0.184841	208 470	159 743	125 115	(19 156)	-	-	64 199	12 838	64 188	82 717	223 942
United Kingdom of Great Britain and Northern Ireland	6 775836	6 740647	-	6 838 590	3 822 120	(1 474 454)	-	-	-	-	-	1 542 016	1 542 016
United Republic of Tanzania	0.000395	0.000395	1 948	400	-	(85)	1 638	37	188	36	187	177	2 263
United States of America	26 907086	26 787254	43 086 385	28 366 514	15 769 017	(5 705 240)	5 677 152	2 655 829	13 279 147	2 628 170	13 140 847	12 597 497	49 978 642
Uruguay	0.015828	0.015828	67 984	16 012	11 562	(3 443)	35 841	1 523	7 615	1 488	7 440	7 084	60 991
Uzbekistan	0.002176	0.002176	-	2 201	1 227	(468)	-	-	-	-	-	506	506
Vanuatu	0.000099	0.000099	474	101	-	(21)	396	10	47	10	46	45	554
Venezuela	0.041153	0.041153	156 680	41 630	-	(8 929)	124 061	3 948	19 742	3 869	19 345	18 416	189 381
Viet Nam	0.003166	0.003166	74 163	3 203	-	(552)	72 144	245	1 222	298	1 488	1 417	76 814
Yemen	0.000593	0.000593	1 929	598	-	(150)	1 385	65	329	54	280	264	2 377

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					18/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03		
Zambia	0.000198	0.000198	825	199	94	(43)	576	16	94	18	94	67	887
Zimbabwe	0.001583	0.001583	1 191	1 601	-	(340)	-	99	752	149	744	708	2 452
TOTAL	100.000000	100.000000	82 264 305	102 348 587	72 754 388 e/	(21 151 639)	33 231 302	2 881 201	14 547 448	2 908 665	14 894 993	32 243 238	100 706 887
Yugoslavia f/	-		495 989	-	-			-	-	-	-		495 989

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/325 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 December 2003, for which assessment letters were dispatched on 8 August 2003.

d/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amount to $15,854,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it wishes it to be known that has voluntarily paid in full the amount outstanding for the former German Democratic Republic.

e/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	(392)	-	-	(392)	-	(392)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	-	(392)
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	-	(196)
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(392)	-	-	(392)	392	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(1 348)	-	12 193	(13 541)	392	(956)
Yugoslavia b/	5 673	-	-	-	-	5 673

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	-	(211)	-	-	-	(189)	-	(189)
Albania	1	-	(422)	-	-	-	(421)	-	(421)
Algeria	-	-	(6 752)	-	-	-	(6 752)	6 752	-
Andorra	(4)	-	(2 110)	-	-	-	(2 114)	-	(2 114)
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 984	-	(211)	804	2 546	423	-	-	3 773
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Australia	-	-	(312 249)	-	-	-	(312 249)	312 249	-
Austria	(1 122)	-	(183 552)	-	-	-	(184 674)	-	(184 674)
Azerbaijan	-	-	(4 642)	-	-	-	(4 642)	-	(4 642)
Bahamas	(3)	-	(844)	-	-	-	(847)	-	(847)
Bahrain	5 293	-	(844)	-	-	4 449	-	-	4 449
Bangladesh	-	-	(211)	-	-	-	(211)	-	(211)
Barbados	2 181	-	(422)	-	-	1 759	-	-	1 759
Belarus	1 277 866	1 277 866	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 089)	-	-	-	(213 089)	-	(213 089)
Belize	-	-	(211)	-	-	-	(211)	-	(211)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	8	-	(211)	-	-	-	(203)	-	(203)
Bolivia	10 806	-	(422)	2 045	5 092	3 247	-	-	10 384
Bosnia and Herzegovina	5 373	-	(422)	-	2 826	2 125	-	-	4 951
Botswana	-	-	(211)	-	-	-	(211)	-	(211)
Brazil	424 857	-	(68 357)	-	-	356 500	-	-	356 500
Brunei Darussalam	850	-	(844)	-	-	6	-	-	6
Bulgaria	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Burkina Faso	-	-	(211)	-	-	-	(211)	-	(211)
Burundi	-	-	(211)	-	-	-	(211)	-	(211)
Cambodia	(21)	-	(422)	-	-	-	(443)	-	(443)
Cameroon	-	-	(422)	-	-	-	(422)	-	(422)
Canada	-	-	(656 145)	-	-	-	(656 145)	656 145	-
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)
Central African Republic	10 072	-	(211)	6 967	2 546	348	-	-	9 861
Chad	-	-	(211)	-	-	-	(211)	-	(211)
Chile	(49)	-	(3 376)	-	-	-	(3 425)	-	(3 425)
China	-	-	(192 839)	-	-	-	(192 839)	-	(192 839)
Colombia	(25)	-	(4 220)	-	-	-	(4 245)	-	(4 245)
Comoros	9 852	-	(211)	6 881	2 546	214	-	-	9 641
Congo	-	-	(422)	-	-	-	(422)	-	(422)
Costa Rica	25 285	-	(422)	12 703	5 092	7 068	-	-	24 863
Côte d'Ivoire	15 783	-	(422)	5 635	5 092	4 634	-	-	15 361

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Croatia	-	-	(3 798)	-	-	-	(3 798)	3 798	-
Cuba	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Cyprus	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Czech Republic	-	-	(52 745)	-	-	-	(52 745)	52 745	-
Democratic People's Republic of Korea	9	9	(2 110)	-	-	-	(2 110)	-	(2 110)
Democratic Republic of the Congo	14 423	-	(422)	5 662	5 092	3 247	-	-	14 001
Denmark	-	-	(151 905)	-	-	-	(151 905)	-	(151 905)
Djibouti	-	-	(211)	-	-	-	(211)	-	(211)
Dominica	1 737	-	(211)	-	1 312	214	-	-	1 526
Dominican Republic	-	-	(422)	-	-	-	(422)	-	(422)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
El Salvador	11 000	-	(422)	384	5 092	5 102	-	-	10 578
Equatorial Guinea	8	-	(211)	-	-	-	(203)	-	(203)
Eritrea	-	-	(211)	-	-	-	(211)	-	(211)
Estonia	-	-	(1 688)	-	-	-	(1 688)	-	(1 688)
Ethiopia	6 642	-	(211)	2 477	2 546	1 408	-	-	6 431
Fiji	-	-	(422)	-	-	-	(422)	327	(95)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	-	-	(1 673 008)	-	-	-	(1 673 008)	-	(1 673 008)
Gabon	-	-	(422)	-	-	-	(422)	-	(422)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	250 719	-	(4 642)	171 368	56 285	18 424	-	-	246 077
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(2)	-	(422)	-	-	-	(424)	-	(424)
Greece	-	-	(44 095)	-	-	-	(44 095)	-	(44 095)
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 855	-	(844)	16 908	10 185	7 918	-	-	35 011
Guinea	-	-	(211)	-	-	-	(211)	-	(211)
Guinea-Bissau	8 385	-	(211)	5 414	2 546	214	-	-	8 174
Guyana	-	-	(422)	-	-	-	(422)	-	(422)
Haiti	8 373	-	(211)	5 193	2 546	423	-	-	8 162
Honduras	-	-	(422)	-	-	-	(422)	-	(422)
Hungary	-	-	(5 908)	-	-	-	(5 908)	-	(5 908)
Iceland	889	-	(6 330)	-	-	-	(5 441)	-	(5 441)
India	(65)	-	(13 081)	-	-	-	(13 146)	-	(13 146)
Indonesia	244 452	-	(5 908)	91 955	71 290	75 299	-	-	238 544
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	-
Iraq	294 870	-	(5 908)	187 408	71 290	30 264	-	-	288 962
Ireland	(264)	-	(44 306)	-	-	-	(44 570)	-	(44 570)
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	-
Italy	(6 483)	-	(1 107 639)	-	-	-	(1 114 122)	-	(1 114 122)
Jamaica	100	-	(422)	-	-	-	(322)	-	(322)
Japan	-	-	(3 301 820)	-	-	-	(3 301 820)	-	(3 301 820)
Jordan	679	679	(422)	-	-	-	(422)	-	(422)
Kazakhstan	138 492	100 000	(8 017)	-	-	30 475	-	-	30 475
Kenya	5 543	-	(422)	-	2 146	2 975	-	-	5 121
Kiribati	19	-	-	-	-	19	-	-	19

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 c/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	-
Kyrgyzstan	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Lao People's Democratic Republic	5 699	5 699	(211)	-	-	-	(211)	-	(211)
Latvia	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Lebanon	22 656	-	(422)	10 344	5 092	6 796	-	-	22 234
Lesotho	-	-	(211)	-	-	-	(211)	-	(211)
Liberia	20 132	-	(422)	13 769	5 092	849	-	-	19 710
Libyan Arab Jamahiriya	-	-	(8 439)	-	-	-	(8 439)	-	(8 439)
Liechtenstein	(11)	-	(2 110)	-	-	-	(2 121)	-	(2 121)
Lithuania	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Luxembourg	-	-	(14 769)	-	-	-	(14 769)	-	(14 769)
Madagascar	-	-	(211)	-	-	-	(211)	-	(211)
Malawi	13	-	(211)	-	-	-	(198)	-	(198)
Malaysia	(55)	-	(5 908)	-	-	-	(5 963)	-	(5 963)
Maldives	(8)	-	(211)	-	-	-	(219)	-	(219)
Mali	-	-	(211)	-	-	-	(211)	-	(211)
Malta	-	-	(422)	-	-	-	(422)	422	-
Marshall Islands	-	-	(422)	-	-	-	(422)	-	(422)
Mauritania	-	-	(211)	-	-	-	(211)	-	(211)
Mauritius	128	-	(422)	-	-	-	(294)	-	(294)
Mexico	-	-	(33 335)	-	-	-	(33 335)	33 335	-
Micronesia (Federated States of)	(20)	-	(422)	-	-	-	(442)	-	(442)
Monaco	(8)	-	(2 110)	-	-	-	(2 118)	2 118	-
Mongolia	-	-	(422)	-	-	-	(422)	-	(422)
Morocco	11 880	-	(1 266)	-	-	10 614	-	-	10 614
Mozambique	9	-	(211)	-	-	-	(202)	-	(202)
Myanmar	-	-	(211)	-	-	-	(211)	-	(211)
Namibia	-	-	(211)	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	-	-	(211)	-	-	-	(211)	-	(211)
Netherlands	-	-	(335 457)	-	-	-	(335 457)	-	(335 457)
New Zealand	(256)	-	(50 635)	-	-	-	(50 891)	50 891	-
Nicaragua	-	-	(422)	-	-	-	(422)	-	(422)
Niger	10 058	-	(211)	6 878	2 546	423	-	-	9 847
Nigeria	22	-	(4 642)	-	-	-	(4 620)	4 620	-
Norway	(727)	-	(118 148)	-	-	-	(118 875)	-	(118 875)
Oman	3 565	-	(1 688)	-	-	1 877	-	-	1 877
Pakistan	-	-	(2 532)	-	-	-	(2 532)	-	(2 532)
Palau	189	-	(211)	-	-	-	(22)	-	(22)
Panama	-	-	(422)	-	-	-	(422)	-	(422)
Papua New Guinea	48	48	(211)	-	-	-	(211)	-	(211)
Paraguay	199	-	(422)	-	-	-	(223)	-	(223)
Peru	145 084	-	(2 532)	74 255	30 553	37 744	-	-	142 552
Philippines	552	552	(2 532)	-	-	-	(2 532)	-	(2 532)
Poland	(4)	-	(13 925)	-	-	-	(13 929)	13 929	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	37 014	-	(1 688)	931	20 369	14 026	-	-	35 326

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Republic of Korea	(273)	-	(34 601)	-	-	-	(34 874)	-	(34 874)
Republic of Moldova	184 024	-	(3 376)	125 452	40 918	14 278	-	-	180 648
Romania	-	-	(6 330)	-	-	-	(6 330)	-	(6 330)
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	1 112 732	-
Rwanda	-	-	(211)	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	-	-	(211)	-	-	-	(211)	-	(211)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	211	-
Samoa	600	-	(211)	-	175	214	-	-	389
San Marino	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Sao Tome and Principe	8 385	-	(211)	5 414	2 546	214	-	-	8 174
Saudi Arabia	(106)	-	(29 959)	-	-	-	(30 065)	-	(30 065)
Senegal	44	44	(211)	-	-	-	(211)	-	(211)
Serbia and Montenegro	68	-	-	-	-	68			68
Seychelles	-	-	(211)	-	-	-	(211)	-	(211)
Sierra Leone	-	-	(211)	-	-	-	(211)	-	(211)
Singapore	-	-	(5 908)	-	-	-	(5 908)	-	(5 908)
Slovakia	-	-	(3 376)	-	-	-	(3 376)	3 376	-
Slovenia	26	-	(2 954)	-	-	-	(2 928)	2 928	-
Solomon Islands	-	-	(211)	-	-	-	(211)	211	-
Somalia	9 852	-	(211)	6 881	2 546	214	-	-	9 841
South Africa	-	-	(67 513)	-	-	-	(67 513)	-	(67 513)
Spain	(3 089)	-	(502 130)	-	-	-	(505 219)	-	(505 219)
Sri Lanka	-	-	(422)	-	-	-	(422)	-	(422)
Sudan	-	-	(211)	-	-	-	(211)	-	(211)
Suriname	29	-	(211)	-	-	-	(182)	-	(182)
Swaziland	-	-	(422)	-	-	-	(422)	-	(422)
Sweden	(1 178)	-	(259 504)	-	-	-	(260 682)	-	(260 682)
Switzerland d/	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Tajikistan	48 906	-	(844)	34 953	10 185	2 924	-	-	48 062
Thailand	-	-	(5 486)	-	-	-	(5 486)	-	(5 486)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste d/	-	-	-	-	-	-	-	-	-
Togo	1	-	(211)	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	258	258	(1 266)	-	-	-	(1 266)	-	(1 266)
Tunisia	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Turkey	(103)	-	(16 035)	-	-	-	(16 138)	-	(16 138)
Turkmenistan	30 390	30 390	(1 266)	-	-	-	(1 266)	-	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	29	-	(211)	-	-	-	(182)	182	-
Ukraine	-	-	(201 907)	-	-	-	(201 907)	-	(201 907)
United Arab Emirates	-	-	(8 017)	-	-	-	(8 017)	-	(8 017)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	-	(1 386 355)
United Republic of Tanzania	499	-	(211)	-	-	288	-	-	288

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
United States of America	47 823 866	-	(6 514 826)	-	-	41 309 040	-	-	41 309 040
Uruguay	7 094	1 322	(1 688)	-	-	4 084	-	-	4 084
Uzbekistan	-	-	(5 486)	-	-	-	(5 486)	5 486	-
Vanuatu	2 204	-	(211)	-	1 779	214	-	-	1 993
Venezuela	-	-	(13 925)	-	-	-	(13 925)	-	(13 925)
Viet Nam	101	-	(422)	-	-	-	(321)	-	(321)
Yemen	(3)	-	(211)	-	-	-	(214)	-	(214)
Zambia	-	-	(211)	-	-	-	(211)	-	(211)
Zimbabwe	-	-	(211)	-	-	-	(211)	-	(211)
TOTAL	51 174 181	1 416 867	(21 095 804)	800 681	377 871	41 960 632	(14 477 674)	4 384 694	33 046 204
Yugoslavia e/	278 286	-	(4 220)	-	-	-	-	-	274 066

a/ Contributions for UNAVEM have been paid in full.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNAVEM/MONUA, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 August 2003

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Albania	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Angola	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	-	(28 379)	2 649	(25 730)
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	-	(1 341 605)	1 341 605	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	-	(632 350)	488 105	(144 245)
Bahamas	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bangladesh	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Barbados	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	-	(281 994)	217 669	(64 325)
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	-	(999 795)	771 732	(228 063)
Belize	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Benin	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Botswana	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	-	(62 348)	5 820	(56 528)
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	19 788	(5 848)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Burundi	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	-	(1 404)	974	(430)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	-	(2 640 484)	2 640 484	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Central African Republic	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Chad	4 067	3 986	(641)	(20)	(195)	-	(775)	560	(215)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	-	(13 672)	10 553	(3 119)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	-	(830 562)	641 103	(189 459)
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	-	(23 927)	18 469	(5 458)
Comoros	4 067	-	(641)	(20)	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	-	(390)	-	(390)
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	-	(780)	780	-
Croatia	-	-	-	-	(780)	-	(780)	780	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	-	(15 382)	11 873	(3 509)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Czech Republic	-	-	-	-	(85 767)	-	(85 767)	-	(85 767)
Czechoslovakia d/	2 683 698	2 683 698	(422 090)	(13 246)	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	-	(589 622)	455 124	(134 498)
Djibouti	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Dominica	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	-	(11 963)	9 234	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4 067	4 067	(641)	(20)	(195)	-	(656)	661	(195)
Fiji	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	-	(435 808)	435 808	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	-	(6 570 896)	5 072 013	(1 498 883)
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Gambia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	390	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	-	(7 810 503)	7 810 503	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	-	(68 364)	52 770	(15 594)
Grenada	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	-	(780)	-	(780)
Guinea	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Guyana	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Haiti	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Honduras	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	27 703	(8 187)
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	-	(25 637)	19 789	(5 848)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	-	(63 237)	48 812	(14 425)
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	-	(25 016)	19 168	(5 848)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	-	(29 670)	29 670	-

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iraq	97 589	-	(15 348)	(482)	(4 678)	77 081	-	-	77 081
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	-	(153 816)	118 729	(35 087)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	-	(3 409 555)	2 631 804	(777 751)
Jamaica	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	-	(9 724 498)	7 506 251	(2 218 247)
Jordan	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Kenya	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	-	(49 564)	49 564	-
Lao People's Democratic Republic	4 067	1 067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Lesotho	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	-	(10 916)	-	(10 916)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	-	(51 271)	39 575	(11 696)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Malawi	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Maldives	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Mali	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	-	(160 652)	160 652	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Mozambique	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Nepal	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	-	(1 409 967)	1 088 340	(321 627)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	-	(205 087)	205 087	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	-	(430)	-	(430)
Niger	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	-	(8 600)	8 600	-
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	-	(469 988)	362 779	(107 209)
Oman	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	3 417	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Panama	16 264	13 707	(2 557)	(80)	(780)	-	(860)	80	(780)
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	-	(3 870)	361	(3 509)
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	-	(478 533)	478 533	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	-	(30 762)	30 762	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	-	(1 949)
Romania	154 516	154 516	(24 302)	(763)	(7 407)	-	(32 472)	25 065	(7 407)
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	-	(10 502 919)	7 502 919	-
Rwanda	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Samoa	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	2 211	-	-	2 211
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	-	(43 859)	4 094	(39 765)
Senegal	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Seychelles	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Slovakia	-	-	-	-	(42 884)	-	(42 884)	42 884	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Somalia	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
South Africa	1 629 794	1 532 975	(287 788)	(9 031)	(87 716)	-	(87 716)	-	(87 716)
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	-	(333 265)	257 244	(76 021)
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Sudan	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	-	(1 033 976)	798 116	(235 860)
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	-	(1 560)	-	(1 560)
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	-	(17 090)	13 191	(3 899)
Togo	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	-	(1 949)
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	-	(54 691)	42 216	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	-	(1 068 156)	824 499	(243 657)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	-	(7 407)	-	(7 407)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	-	(5 109 530)	3 943 998	(1 165 532)
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	-	(9 391 822)	3 396 290	(5 995 532)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	-	(8 837)	5 277	(1 560)
Vanuatu	4 067	2 644	(641)	(20)	(195)	567	-	-	567
Venezuela	463 549	461 715	(72 907)	(2 288)	(22 222)	-	(95 583)	73 361	(22 222)
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Yemen	8 134	6 812	(1 282)	(40)	(390)	-	(390)	-	(390)
Zambia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	-	(1 712)	1 322	(390)
TOTAL	409 181 554	390 907 188 e/	(64 182 108)	(1 817 278)	(19 474 592)	102 533	(67 302 145)	53 382 516	(13 837 096)
Yugoslavia f/	-	-	(1 846)	-	(17 933)	-	-	-	(19 779)

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

e/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Afghanistan	0.00010	1 443	8	-	1 300	64	19	40	20	5	3	1 451
Albania	0.00059	132	50	-	15	50	17	34	16	33	17	182
Algeria	0.01385	397	1 162	1 559	-	-	-	-	-	-	-	-
Andorra	0.00396	112	332	-	-	-	-	-	112	222	110	444
Angola	0.00020	5	17	12	-	-	-	-	-	5	5	10
Antigua and Barbuda	0.00119	492	99	-	313	59	19	67	34	66	33	591
Argentina	0.38343	133 027	32 189	-	42 164	38 968	13 001	25 929	12 965	21 446	10 723	165 196
Armenia	0.00040	-	33	22	-	-	-	-	-	-	11	11
Australia	1.60951	-	135 032	135 032	-	-	-	-	-	-	-	-
Austria	0.93682	-	78 597	78 597	-	-	-	-	-	-	-	-
Azerbaijan	0.00079	73	67	73	-	-	-	-	-	44	23	67
Bahamas	0.00712	-	597	597	-	-	-	-	-	-	-	-
Bahrain	0.01068	618	897	619	-	-	-	-	-	597	299	896
Bangladesh	0.00099	206	84	-	8	85	28	57	28	56	28	290
Barbados	0.00356	1 231	299	1 530	-	-	-	-	-	-	-	-
Belarus	0.00376	698 911	315	698 911	-	-	-	-	-	210	105	315
Belgium	1.11686	71 368	93 701	133 835	-	-	-	-	-	-	31 234	31 234
Belize	0.00020	5	16	21	-	-	-	-	-	-	-	-
Benin	0.00020	64	17	-	25	17	5	12	5	12	5	81
Bhutan	0.00010	-	8	8	-	-	-	-	-	-	-	-
Bolivia	0.00158	493	133	-	178	135	45	90	45	89	44	626
Bosnia and Herzegovina	0.00079	1 439	67	-	1 281	68	23	44	23	44	23	1 506
Botswana	0.00198	-	166	110	-	-	-	-	-	-	56	56
Brazil	0.47286	285 370	39 671	-	202 519	35 992	11 739	23 413	11 707	26 447	13 224	325 041
Brunei Darussalam	0.02231	1 716	1 872	3 588	-	-	-	-	-	-	-	-
Bulgaria	0.00386	-	324	-	-	-	-	-	-	216	108	324
Burkina Faso	0.00020	50	17	-	11	17	5	12	5	12	5	67
Burundi	0.00010	21	8	-	2	8	3	5	3	5	3	29
Cambodia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Cameroon	0.00178	50	150	-	-	-	-	-	50	100	50	200
Canada	2.53049	-	212 300	212 300	-	-	-	-	-	-	-	-
Cape Verde	0.00010	9	8	14	-	-	-	-	-	-	3	3
Central African Republic	0.00010	2 294	8	-	2 275	8	3	5	3	5	3	2 302
Chad	0.00010	21	8	-	2	8	3	5	3	5	3	29
Chile	0.04194	10 828	3 519	-	3 432	3 209	1 049	2 092	1 046	2 346	1 173	14 347
China	1.87511	118 501	157 316	158 318	-	-	-	-	-	65 061	52 438	117 499
Colombia	0.03977	5 511	3 336	-	-	1 682	959	1 913	957	2 224	1 112	8 847
Comoros	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
Congo	0.00020	16	16	-	-	-	-	11	5	11	5	32
Costa Rica	0.00396	250	332	582	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.00178	1 566	150	-	1 212	152	51	101	50	100	50	1 716
Croatia	0.00774	218	646	864	-	-	-	-	-	-	-	-
Cuba	0.00594	544	498	544	-	-	-	-	-	332	166	498
Cyprus	0.02757	2 673	2 314	4 987	-	-	-	-	-	-	-	-
Czech Republic	0.96025	-	5 055	3 370	-	-	-	-	-	-	1 685	1 685
Democratic People's Republic of Korea	0.00178	164	150	164	-	-	-	-	-	100	50	150
Democratic Republic of the Congo	0.00040	1 708	34	-	1 628	35	11	23	11	23	11	1 742
Denmark	0.74095	-	62 163	62 163	-	-	-	-	-	-	-	-
Djibouti	0.00010	24	8	24	-	-	-	-	-	5	3	8
Dominica	0.00020	63	16	-	26	16	5	11	5	11	5	79
Dominican Republic	0.00455	288	383	-	-	-	-	159	129	255	128	671
Ecuador	0.00495	876	414	736	-	-	-	-	140	276	138	554

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Egypt	0.01603	453	1 344	896	-	-	-	-	-	453	448	901
El Salvador	0.00356	-	299	299	-	-	-	-	-	-	-	-
Equatorial Guinea	0.00010	40	8	-	21	8	3	5	3	5	3	48
Eritrea	0.00010	21	8	-	2	8	3	5	3	5	3	29
Estonia	0.00989	68	830	898	-	-	-	-	-	-	-	-
Ethiopia	0.00040	508	34	-	428	35	11	23	11	23	11	542
Fiji	0.00079	-	67	67	-	-	-	-	-	-	-	-
Finland	0.51639	25	43 323	43 323	-	-	-	-	-	-	25	25
France	7.91412	-	663 971	442 647	-	-	-	-	-	-	221 324	221 324
Gabon	0.00277	487	232	-	-	175	78	156	78	155	77	719
Gambia	0.00010	9	8	17	-	-	-	-	-	-	-	-
Georgia	0.00099	44 441	84	-	44 245	84	28	56	28	56	28	44 525
Germany	9.66395	-	810 776	810 776	-	-	-	-	-	-	-	-
Ghana	0.00099	246	84	-	50	84	28	56	28	56	28	330
Greece	0.53320	91 746	44 735	9 646	-	21 315	15 228	30 371	15 186	29 823	14 912	126 835
Grenada	0.00020	37	16	37	-	-	-	-	-	11	5	16
Guatemala	0.00534	-	449	299	-	-	-	-	-	-	150	150
Guinea	0.00030	54	25	-	-	19	9	18	8	17	8	79
Guinea-Bissau	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
Guyana	0.00020	5	16	-	-	-	-	-	5	11	5	21
Haiti	0.00020	45	17	-	6	17	5	12	5	12	5	62
Honduras	0.00099	-	84	84	-	-	-	-	-	-	-	-
Hungary	0.64748	-	3 984	3 984	-	-	-	-	-	-	-	-
Iceland	0.03265	865	2 738	1 826	-	-	-	-	-	865	912	1 777
India	0.06747	5 721	5 660	11 381	-	-	-	-	-	-	-	-
Indonesia	0.03957	10 077	3 320	-	2 193	3 383	1 128	2 248	1 125	2 214	1 106	13 397
Iran (Islamic Republic of)	0.05382	4 210	4 515	-	-	-	250	2 640	1 320	3 010	1 505	8 725
Iraq	0.02691	68 975	2 258	-	64 835	1 856	573	1 141	570	1 505	753	71 233
Ireland	0.29084	-	24 400	16 267	-	-	-	-	-	-	8 133	8 133
Israel	0.41054	26 220	34 443	35 069	-	-	-	-	-	14 113	11 481	25 594
Italy	5.01029	415 657	420 348	552 753	-	-	-	-	-	143 136	140 116	283 252
Jamaica	0.00079	537	67	44	335	68	23	44	23	44	23	560
Japan	19.30590	2 061 016	1 619 708	3 557 368	-	-	-	-	-	-	123 356	123 356
Jordan	0.00158	68	133	156	-	-	-	-	-	1	44	45
Kazakhstan	0.00554	163	464	309	-	-	-	-	-	163	155	318
Kenya	0.00158	309	133	-	-	129	45	90	45	89	44	442
Kiribati	0.00010	33	8	-	14	8	3	5	3	5	3	41
Kuwait	0.09937	-	8 337	8 337	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	5	16	21	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.00010	29	8	26	-	-	-	-	3	5	3	11
Latvia	0.00297	84	249	249	-	-	-	-	-	1	83	84
Lebanon	0.00237	217	200	-	-	-	16	134	67	133	67	417
Lesotho	0.00010	8	8	5	-	-	-	-	1	5	3	9
Liberia	0.00010	4 630	8	-	4 611	8	3	5	3	5	3	4 638
Libyan Arab Jamahiriya	0.01326	-	1 112	741	-	-	-	-	-	-	371	371
Liechtenstein	0.00594	168	498	523	-	-	-	-	-	-	143	143
Lithuania	0.00505	-	423	213	-	-	-	-	-	69	141	210
Luxembourg	0.07914	2 237	6 641	6 664	-	-	-	-	-	-	2 214	2 214
Madagascar	0.00030	8	25	-	-	-	-	-	8	17	8	33
Malawi	0.00020	83	17	-	44	17	5	12	5	12	6	100
Malaysia	0.04650	5 636	3 900	5 225	-	-	-	-	411	2 600	1 300	4 311
Maldives	0.00010	30	8	5	6	8	3	5	3	5	3	33
Mali	0.00020	18	17	-	-	-	1	12	5	12	5	35
Malta	0.01066	-	912	912	-	-	-	-	-	-	-	-
Marshall Islands	0.00020	36	16	16	-	-	4	11	5	11	5	36
Mauritania	0.00010	3	8	-	-	-	-	-	3	5	3	11
Mauritius	0.00218	429	183	612	-	-	-	-	-	-	-	-
Mexico	0.21486	1 487	18 027	1 487	-	-	-	-	-	12 018	6 009	18 027
Micronesia (Federated States of)	0.00020	-	16	-	-	-	-	-	-	11	5	16
Monaco	0.00396	-	332	332	-	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Mongolia	0.00020	16	16	-	-	-	-	11	5	11	5	32
Morocco	0.00871	2 180	730	503	-	669	253	503	252	487	243	2 407
Mozambique	0.00010	36	8	41	-	-	-	-	-	-	3	3
Myanmar	0.00099	326	84	-	128	85	28	57	28	56	28	410
Namibia	0.00139	-	116	13	-	-	-	-	-	64	39	103
Nauru	0.00020	1	16	-	-	-	-	-	1	11	5	17
Nepal	0.00040	-	34	34	-	-	-	-	-	-	-	-
Netherlands	1.71931	-	144 245	144 245	-	-	-	-	-	-	-	-
New Zealand	0.23841	6 778	20 001	26 779	-	-	-	-	-	-	-	-
Nicaragua	0.00020	16	16	32	-	-	-	-	-	-	-	-
Niger	0.00010	2 330	8	-	2 311	8	3	5	3	5	3	2 338
Nigeria	0.01345	940	1 129	2 069	-	-	-	-	-	-	-	-
Norway	0.63905	-	53 615	53 615	-	-	-	-	-	-	-	-
Oman	0.01810	3 013	1 519	1 012	-	-	441	1 040	520	1 012	507	3 520
Pakistan	0.01207	342	1 012	675	-	-	-	-	-	342	337	679
Palau	0.00030	33	25	-	-	-	7	17	9	17	8	58
Panama	0.00356	631	299	400	-	-	-	130	101	199	100	30
Papua New Guinea	0.00119	285	99	251	-	-	-	-	34	66	33	133
Paraguay	0.00317	1 280	266	-	652	269	90	179	90	177	89	1 546
Peru	0.02335	35 736	1 958	-	31 070	2 002	667	1 331	666	1 305	653	37 694
Philippines	0.02968	2 938	2 490	2 091	-	-	-	-	847	1 660	830	3 337
Poland	0.11218	29 062	9 412	-	10 012	8 338	2 683	5 352	2 677	6 275	3 137	38 474
Portugal	0.45703	-	38 344	38 344	-	-	-	-	-	-	-	-
Qatar	0.02298	707	1 928	1 285	-	-	-	-	-	707	643	1 350
Republic of Korea	1.24515	235 233	104 464	-	54 744	71 870	27 212	54 271	27 136	69 643	34 821	339 697
Republic of Moldova	0.00040	34 122	33	-	34 043	34	11	23	11	22	11	34 155
Romania	0.01721	495	1 444	1 939	-	-	-	-	-	-	-	-
Russian Federation	1.46875	-	123 224	123 224	-	-	-	-	-	-	-	-
Rwanda	0.00010	36	8	-	17	8	3	5	3	5	3	44
Saint Kitts and Nevis	0.00020	45	16	-	8	16	5	11	5	11	5	61
Saint Lucia	0.00040	41	33	-	-	-	7	23	11	22	11	74
Saint Vincent and the Grenadines	0.00020	8	16	16	-	-	-	-	-	-	-	-
Samoa	0.00010	9	8	-	-	-	-	-	-	3	5	8
San Marino	0.00198	14	166	56	-	-	1	5	3	5	3	17
Sao Tome and Principe	0.00010	882	8	-	-	-	-	-	-	68	56	124
Saudi Arabia	0.16441	6 440	13 794	20 234	863	8	3	5	3	5	3	890
Senegal	0.00099	2 778	84	-	-	-	-	-	-	-	-	-
Serbia and Montenegro	0.00396	1 398	332	-	2 582	84	28	56	28	56	28	2 862
Seychelles	0.00079	23	66	-	615	336	112	223	112	222	110	1 730
Sierra Leone	0.00010	3	8	-	-	-	-	-	23	44	22	89
Singapore	0.26567	-	22 288	22 288	-	-	-	-	3	5	3	11
Slovakia	0.01276	-	1 070	1 070	-	-	-	-	-	-	-	-
Slovenia	0.08013	8 724	6 723	8 724	-	-	-	-	-	4 482	2 241	6 723
Solomon Islands	0.00010	3	8	8	-	-	-	-	-	-	3	3
Somalia	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
South Africa	0.08072	-	6 773	2 258	-	-	-	-	-	2 257	2 258	4 515
Spain	2.49167	159 240	209 043	298 602	-	-	-	-	-	-	69 681	69 681
Sri Lanka	0.00317	291	266	-	-	-	22	179	90	177	89	557
Sudan	0.00059	104	50	104	-	-	-	-	-	34	16	50
Suriname	0.00040	158	33	-	79	34	11	23	11	22	11	101
Swaziland	0.00040	71	33	-	-	26	11	23	11	22	11	104
Sweden	1.01571	25	85 215	85 215	-	-	-	-	-	-	25	25
Switzerland	1.26030	-	105 736	105 736	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	453	1 328	-	-	-	-	-	453	886	442	1 781
Tajikistan	0.00020	11 583	16	-	11 546	16	5	11	5	11	5	11 599
Thailand	0.05817	1 421	4 881	6 302	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	118	99	67	-	-	-	-	-	-	-	-
Timor-Leste	0.00020	-	16	-	-	-	-	17	34	66	33	150
Togo	0.00010	33	8	-	14	8	3	5	3	11	5	16
Tonga	0.00020	-	16	-	-	-	-	-	-	5	3	41
										11	5	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Trinidad and Tobago	0.00317	1 747	266	-	1 119	269	90	179	90	177	89	2 013
Tunisia	0.00594	348	498	498	-	-	-	-	-	182	166	348
Turkey	0.17411	20 974	14 608	30 907	-	-	-	-	-	-	4 675	4 675
Turkmenistan	0.00059	14 844	50	14 844	-	-	-	-	-	33	17	50
Tuvalu	0.00010	3	8	-	-	-	-	-	3	5	3	11
Uganda	0.00050	420	41	-	321	42	15	28	14	28	13	461
Ukraine	0.01049	25	881	906	-	-	-	-	-	-	-	-
United Arab Emirates	0.13655	11 691	11 456	-	-	-	-	7 793	3 898	7 637	3 819	23 147
United Kingdom of Great Britain and Northern Ireland	6.77584	-	568 472	568 472	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	255	34	-	175	35	11	23	11	23	11	289
United States of America	26.92710	5 352 181	2 599 555	1 733 036	-	118 812	873 420	1 751 278	875 637	1 733 036	866 519	6 218 700
Uruguay	0.01583	7 422	1 328	1 259	3 017	1 330	456	907	454	885	443	7 491
Uzbekistan	0.00218	-	183	183	-	-	-	-	-	-	-	-
Vanuatu	0.00010	535	8	-	516	8	3	5	3	5	3	543
Venezuela	0.04115	14 333	3 452	-	6 097	3 534	1 178	2 349	1 175	2 301	1 151	17 785
Viet Nam	0.00317	5 763	266	-	5 242	230	73	145	73	177	89	6 029
Yemen	0.00059	214	50	-	74	61	19	40	20	34	16	264
Zambia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Zimbabwe	0.00158	297	133	-	-	117	45	90	45	89	44	430
TOTAL	100.00000	10 078 408	8 730 155	10 309 431 c/	545 327	316 102	951 368	1 917 451	960 937	2 166 184	1 641 765	8 499 132
Yugoslavia d/	-	123 107	-	-	-	-	-	-	-	-	-	123 107

a/ Assessments for the periods from 1 January to 30 April 2003 and from 1 May to 30 June 2003.

b/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03		
Afghanistan	0.000099	0.000099	3 645	33		(81)	3 426	22	116	4	6	6	4	13	3 597
Albania	0.000593	0.000593	355	199	-	(69)	164	21	101	20	40	40	20	79	485
Algeria	0.013849	0.013849	-	4 625	2 778	(1 629)	-	-	-	-	-	-	-	218	218
Andorra	0.003957	0.003957	-	1 319	-	(459)	-	-	-	-	-	201	132	527	860
Angola	0.000198	0.000198	-	67	20	(24)	-	-	-	-	-	-	-	23	23
Antigua and Barbuda	0.001187	0.001187	1 449	397	-	(80)	1 128	40	201	40	79	79	40	159	1 766
Argentina	0.383432	0.383432	349 055	128 064	-	(53 184)	202 862	15 502	77 507	12 821	25 642	25 642	12 821	51 138	423 935
Armenia	0.000396	0.000396	-	132	13	(46)	-	-	-	-	-	8	13	52	73
Australia	1.609505	1.609505	-	537 567	349 426	(188 141)	-	-	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	312 892	187 948	(109 443)	-	-	-	-	-	-	-	15 501	15 501
Azerbaijan	0.000791	0.000791	242	265	242	(92)	-	-	-	-	-	41	27	105	173
Bahamas	0.007123	0.009497	-	2 695	952	(551)	-	-	-	-	-	-	-	1 192	1 192
Bahrain	0.010684	0.010684	2 246	3 567	377	(826)	-	-	-	-	-	-	-	1 425	4 610
Bangladesh	0.000989	0.000989	-	330	76	(115)	-	-	1 043	356	715	715	356	1 425	4 610
Barbados	0.003561	0.003561	1 198	1 189	119	(414)	-	-	-	-	-	-	7	132	139
Belarus	0.003759	0.003759	644 214	1 255	140 561	(436)	502 454	63	602	119	238	238	119	475	1 854
Belgium	1.116860	1.116860	167 599	373 026	354 324	(130 551)	-	127	636	126	251	251	126	501	504 472
Belize	0.000198	0.000198	34	65	13	(23)	-	-	-	-	-	-	-	55 750	55 750
Benin	0.000198	0.000198	173	67	-	(24)	110	6	33	4	13	13	6	27	63
Bhutan	0.000099	0.000099	23	33	10	(11)	-	-	2	6	14	14	6	27	216
Bolivia	0.001583	0.001583	1 818	529	-	(184)	1 313	54	267	4	6	6	4	13	35
Bosnia and Herzegovina	0.000791	0.000791	1 785	265	-	(92)	1 532	27	134	53	106	106	53	211	2 163
Botswana	0.001978	0.001978	-	662	331	(230)	-	-	-	27	53	53	27	105	1 958
Brazil	0.472860	0.472860	825 498	157 936	-	(48 022)	693 495	13 997	69 984	15 812	31 623	31 623	15 812	101	101
Brunei Darussalam	0.022308	0.030196	-	8 503	2 238	(1 672)	-	-	-	-	-	-	566	63 066	935 412
Bulgaria	0.003858	0.003858	1 578	1 288	2 094	(447)	-	-	-	-	-	-	-	4 027	4 593
Burkina Faso	0.000198	0.000198	153	67	-	(24)	90	6	33	6	14	14	6	325	325
Burundi	0.000099	0.000099	58	33	-	(11)	26	4	17	4	6	6	4	27	196
Cambodia	0.000198	0.000198	207	67	-	(24)	144	6	33	6	14	14	6	13	80
Cameroon	0.001781	0.001781	-	594	-	(206)	-	-	-	-	-	91	59	27	250
Canada	2.530494	2.530494	-	845 171	507 678	(295 863)	-	-	-	-	-	-	-	238	388
Cape Verde	0.000099	0.000099	30	33	34	(11)	-	-	-	-	-	-	-	41 630	41 630
Central African Republic	0.000099	0.000099	2 828	33	-	(11)	2 796	4	17	4	6	6	4	13	18
Chad	0.000099	0.000099	65	33	-	(11)	33	4	17	4	6	6	4	13	2 850
Chile	0.041944	0.041944	40 441	14 008	-	(4 290)	28 647	1 251	6 253	1 402	2 805	2 805	1 402	5 594	87
China	1.875105	1.865367	278 059	624 978	382 178	(220 326)	-	-	-	-	-	-	51 747	248 786	50 159
Colombia	0.039768	0.039768	22 228	13 282	-	(3 923)	11 445	1 143	5 717	1 330	2 659	2 659	1 330	5 304	300 533
Comoros	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	31 587
Congo	0.000198	0.000198	60	65	-	(23)	-	4	33	6	13	13	6	27	2 797
Costa Rica	0.003957	0.003957	590	1 319	1 382	(458)	-	-	-	-	-	-	-	69	102
Côte d'Ivoire	0.001781	0.001781	4 736	594	-	(206)	4 169	60	301	59	119	119	59	238	69
Croatia	0.007716	0.007716	-	2 577	1 032	(895)	-	-	-	-	-	-	-	650	5 124
Cuba	0.005935	0.005935	1 817	1 982	1 817	(688)	-	-	-	-	-	303	199	792	650
Cyprus	0.027567	0.037591	7 977	10 545	13 509	(2 035)	-	-	-	-	-	-	-	2 978	1 294
Czech Republic	0.060245	0.060245	-	20 121	12 086	(5 920)	-	-	-	-	-	-	-	2 115	2 978
Democratic People's Republic of Korea	0.001781	0.001781	754	594	754	(206)	-	-	-	-	-	-	-	-	2 115
Democratic Republic of the Congo	0.000395	0.000395	4 661	132	-	(46)	4 536	12	67	12	28	91	59	238	388
Denmark	0.740946	0.740946	-	247 473	148 652	(86 614)	-	-	-	-	-	28	11	53	4 747
Djibouti	0.000099	0.000099	72	33	72	(11)	-	-	-	-	-	-	-	12 207	12 207
Dominica	0.000198	0.000198	126	65	-	(23)	64	6	33	6	13	5	4	13	22
Dominican Republic	0.004550	0.004550	677	1 521	-	(527)	-	-	150	153	304	13	6	27	168
Ecuador	0.004946	0.004946	2 101	1 654	2 101	(573)	-	-	-	-	-	304	153	607	1 671
Egypt	0.016026	0.016026	-	5 353	1 608	(1 859)	-	-	-	-	-	255	166	660	1 081
													-	1 886	1 886

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03		
El Salvador	0.003561	0.003561	3 010	1 189	-	(413)	1 875	120	602	119	238	238	119	475	3 796
Equatorial Guinea	0.000099	0.000099	117	33	-	(11)	85	4	17	4	6	6	4	13	139
Eritrea	0.000099	0.000099	58	33	-	(11)	26	4	17	4	6	6	4	13	80
Estonia	0.009892	0.009892	2 305	3 305	3 633	(1 147)	-	-	-	-	-	-	-	830	830
Ethiopia	0.000395	0.000395	478	132	-	(46)	353	12	67	12	28	28	11	53	564
Fiji	0.000791	0.000791	118	265	172	(92)	-	-	-	-	-	-	14	105	119
Finland	0.516387	0.516387	-	172 470	112 127	(60 343)	-	-	-	-	-	-	-	-	-
France	7.914118	7.873017	-	2 637 795	1 323 139	(929 218)	-	-	-	-	-	-	-	385 438	385 438
Gabon	0.002770	0.002770	1 176	926	-	(321)	293	93	469	93	185	185	93	370	1 781
Gambia	0.000099	0.000099	41	33	63	(11)	-	-	-	-	-	-	-	-	-
Georgia	0.000989	0.000989	41 226	332	-	(115)	40 911	33	167	33	67	67	33	132	41 443
Germany	9.863953	9.863953	-	3 227 713	1 938 825	(1 129 418)	-	-	-	-	-	-	-	159 470	159 470
Ghana	0.000989	0.000989	894	332	67	(115)	512	33	167	33	67	67	33	132	1 044
Greece	0.533204	0.533204	154 541	178 086	190 199	(62 293)	-	-	-	-	-	-	9 023	71 114	80 137
Grenada	0.000198	0.000198	94	65	126	(23)	-	-	-	-	-	-	-	10	10
Guatemala	0.005342	0.005342	-	1 787	906	(620)	-	-	-	-	-	-	-	281	281
Guinea	0.000297	0.000297	125	98	-	(35)	32	9	49	9	20	20	9	40	188
Guinea-Bissau	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
Guyana	0.000198	0.000198	-	65	-	(23)	-	-	-	-	-	9	6	27	42
Haiti	0.000198	0.000198	1 770	67	-	(24)	1 707	6	33	6	14	14	6	27	1 813
Honduras	0.000989	0.000989	-	332	240	(92)	-	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	19 027	9 528	(4 164)	-	-	-	-	-	-	-	5 335	5 335
Iceland	0.032645	0.032645	9 940	10 902	3 274	(3 786)	-	-	2 880	1 091	2 183	2 183	1 091	4 354	13 782
India	0.067467	0.067467	13 289	22 534	13 536	(7 893)	-	-	-	-	-	3 140	2 256	8 998	14 394
Indonesia	0.039570	0.039570	26 847	13 218	-	(4 611)	14 171	1 344	6 721	1 324	2 646	2 646	1 324	5 278	35 454
Iran (Islamic Republic of)	0.053815	0.053815	14 115	17 975	-	(5 415)	-	809	7 891	1 800	3 599	3 599	1 800	7 177	26 675
Iraq	0.026907	0.026907	100 704	8 989	-	(2 340)	94 271	682	3 411	900	1 800	1 800	900	3 589	107 353
Ireland	0.290839	0.290839	-	97 140	48 625	(34 072)	-	-	-	-	-	-	-	14 443	14 443
Israel	0.410537	0.410537	61 575	137 115	83 861	(47 953)	-	-	-	-	-	-	12 123	54 753	66 876
Italy	5.010288	5.010288	593 334	1 673 413	1 589 409	(585 531)	-	-	-	-	-	-	-	91 807	91 807
Jamaica	0.000791	0.000791	1 180	265	161	(92)	766	27	134	27	53	53	27	105	1 192
Japan	19.305895	19.305895	5 959 919	6 448 076	7 654 478	(2 256 428)	-	-	-	-	-	-	-	2 497 089	2 497 089
Jordan	0.001583	0.001583	-	529	212	(184)	-	-	-	-	-	-	-	133	133
Kazakhstan	0.005540	0.005540	49 902	1 850	50 000	(666)	-	-	-	-	-	163	185	738	1 086
Kenya	0.001583	0.001583	3 548	529	-	(184)	3 143	54	267	53	106	106	53	211	3 993
Kiribati	0.000099	0.000099	86	33	-	(11)	54	4	17	4	6	6	4	13	108
Kuwait	0.099371	0.134513	-	37 876	19 846	(7 499)	-	-	-	-	-	-	-	10 531	10 531
Kyrgyzstan	0.000198	0.000198	-	65	42	(23)	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	79	33	-	(11)	47	4	17	4	6	6	4	13	101
Latvia	0.002968	0.002968	-	991	198	(345)	-	-	-	-	-	-	53	395	448
Lebanon	0.002374	0.002374	8 657	794	-	(275	7 900	81	401	80	159	159	80	316	9 176
Lesotho	0.000099	0.000099	16	33	4	(11)	-	-	1	4	6	6	4	13	34
Liberia	0.000099	0.000099	5 760	33	-	(11)	5 728	4	17	4	6	6	4	13	5 782
Libyan Arab Jamahiriya	0.013256	0.013256	-	4 428	444	(1 538)	-	-	-	-	-	234	444	1 768	2 446
Liechtenstein	0.005935	0.005935	-	1 982	1 047	(688)	-	-	-	-	-	-	-	247	247
Lithuania	0.005045	0.005045	-	1 683	-	(585)	-	-	-	-	-	257	168	673	1 098
Luxembourg	0.079140	0.079140	-	26 431	7 938	(9 178)	-	-	-	-	-	-	-	9 315	9 315
Madagascar	0.000297	0.000297	-	98	-	(35)	-	-	-	-	-	14	9	40	63
Malawi	0.000198	0.000198	245	67	-	(24)	182	6	33	6	14	14	6	27	288
Malaysia	0.046495	0.046495	30 252	15 529	9 328	(5 438)	5 976	1 585	7 925	1 555	3 109	3 109	1 555	6 201	31 015
Maldives	0.000099	0.000099	81	33	4	(11)	45	4	17	4	6	6	4	13	99
Mali	0.000198	0.000198	28	67	-	(24)	-	-	4	6	14	14	6	27	71
Malta	0.010882	0.014839	-	4 161	2 182	(803)	-	-	-	-	-	-	-	1 176	1 176
Marshall Islands	0.000198	0.000198	118	65	25	(23)	31	6	33	6	13	13	6	27	135
Mauritania	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22
Mauritius	0.002176	0.002176	434	726	908	(252)	-	-	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	-	71 766	43 110	(25 124)	-	-	-	-	-	-	-	3 532	3 532
Micronesia (Federated States of)	0.000198	0.000198	-	65	-	(23)	-	-	-	-	-	9	6	27	42
Monaco	0.003957	0.003957	-	1 319	792	(459)	-	-	-	-	-	-	-	68	68
Mongolia	0.000198	0.000198	83	65	-	(23)	21	6	33	6	13	13	6	27	125
Morocco	0.008705	0.008705	7 471	2 907	1 806	(1 032)	2 827	301	1 505	291	582	582	291	1 161	7 540
Mozambique	0.000099	0.000099	104	33	126	(11)	-	-	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03		
Myanmar	0.000989	0.000989	793	330	-	(115)	478	33	167	31	67	67	33	132	1 008
Namibia	0.001385	0.001385	71	460	395	(161)	-	-	-	-	-	-	-	65	65
Nauru	0.000198	0.000198	-	65	27	(23)	-	-	-	-	-	-	-	15	15
Nepal	0.000395	0.000395	59	132	107	(46)	-	-	-	-	-	-	-	38	38
Netherlands	1.719311	1.719311	-	574 240	344 934	(200 875)	-	-	-	-	-	-	-	28 431	28 431
New Zealand	0.238408	0.238409	-	79 629	47 818	(27 876)	-	-	-	-	-	-	-	3 935	3 935
Nicaragua	0.000198	0.000198	60	65	98	(23)	-	-	-	-	-	-	-	4	4
Niger	0.000099	0.000099	2 910	33	-	(11)	2 878	4	17	4	6	6	4	13	2 932
Nigeria	0.013454	0.013454	2 247	4 492	5 454	(1 285)	-	-	-	-	-	-	-	-	-
Norway	0.639053	0.639053	-	213 441	128 210	(74 798)	-	-	-	-	-	-	-	10 433	10 433
Oman	0.018103	0.018103	1 151	6 048	3 027	(2 134)	-	-	-	-	-	-	-	2 036	2 036
Pakistan	0.012069	0.012069	297	4 032	2 018	(1 399)	-	-	-	-	-	-	-	912	912
Palau	0.000297	0.000297	-	98	63	(35)	-	-	-	-	-	-	-	-	-
Panama	0.003561	0.003561	2 121	1 189	2 432	(413)	-	-	-	-	-	-	-	465	465
Papua New Guinea	0.001187	0.001187	907	397	907	(137)	-	-	-	-	-	61	40	159	260
Paraguay	0.003166	0.003166	3 909	1 058	-	(367)	2 960	107	535	106	212	212	106	422	4 660
Peru	0.023346	0.023346	58 840	7 797	-	(2 730)	51 335	796	3 979	781	1 561	1 561	781	3 113	63 907
Philippines	0.029677	0.029677	12 534	9 913	12 534	(3 476)	-	-	-	-	-	1 485	993	3 959	6 437
Poland	0.112181	0.112181	77 524	37 468	-	(10 979)	47 345	3 200	16 000	3 751	7 502	7 502	3 751	14 962	104 013
Portugal	0.457032	0.457032	-	152 647	91 692	(53 459)	-	-	-	-	-	-	-	7 496	7 496
Qatar	0.022984	0.031112	15 073	8 762	769	(1 723)	7 920	776	3 885	769	1 537	1 537	769	4 150	21 343
Republic of Korea	1.245145	1.245145	427 068	415 872	427 068	(111 315)	-	-	-	-	13 588	83 269	41 634	166 066	304 557
Republic of Moldova	0.000396	0.000396	-	132	86	(46)	-	-	-	-	-	-	-	-	-
Romania	0.017213	0.017213	-	5 752	2 304	(2 030)	-	-	-	-	-	-	-	1 418	1 418
Russian Federation	1.488781	1.481123	-	489 539	318 413	(171 126)	-	-	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	104	33	-	(11)	72	4	17	4	6	6	4	13	126
Saint Kitts and Nevis	0.000198	0.000198	126	65	-	(23)	64	6	33	6	13	13	6	27	168
Saint Lucia	0.000396	0.000396	-	132	86	(46)	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	0.000198	0.000198	44	65	12	(23)	-	-	9	6	13	13	6	27	74
Samoa	0.000099	0.000099	494	33	-	(11)	462	4	17	4	6	6	4	13	516
San Marino	0.001978	0.001978	155	662	312	(230)	-	-	-	-	-	-	11	264	275
Sao Tome and Principe	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
Saudi Arabia	0.164413	0.164413	60 313	54 914	68 130	(19 238)	-	-	-	-	-	433	5 466	21 926	27 859
Senegal	0.000989	0.000989	1 101	332	-	(115)	786	33	167	33	67	67	33	132	1 318
Serbia and Montenegro	0.003957	0.003957	3 749	1 319	-	(458)	2 488	134	669	132	264	264	132	527	4 610
Seychelles	0.000791	0.000791	-	264	-	(91)	-	-	-	-	-	41	26	106	173
Sierra Leone	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22
Singapore	0.265865	0.359616	-	101 260	53 298	(20 064)	-	-	-	-	-	-	-	27 898	27 898
Slovakia	0.012761	0.012761	-	4 262	2 782	(1 480)	-	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	26 025	26 763	26 025	(9 292)	-	-	-	-	-	4 105	2 679	10 687	17 471
Solomon Islands	0.000099	0.000099	-	33	4	(11)	-	-	-	-	-	1	4	13	18
Somalia	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
South Africa	0.080722	0.080722	-	26 982	13 497	(9 430)	-	-	-	-	-	-	-	4 035	4 035
Spain	2.491686	2.491686	-	832 205	249 945	(291 274)	-	-	-	-	-	-	-	290 986	290 986
Sri Lanka	0.003166	0.003166	586	1 058	-	(367)	-	-	229	106	212	212	106	422	1 287
Sudan	0.000593	0.000593	254	197	254	(69)	-	-	-	-	-	31	18	79	128
Suriname	0.000396	0.000396	490	132	-	(46)	383	14	67	13	27	27	13	52	576
Swaziland	0.000396	0.000396	431	132	431	(46)	-	-	-	-	-	21	13	52	86
Sweden	1.015709	1.015709	-	339 244	220 509	(118 735)	-	-	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	420 936	420 936	-	-	-	-	-	-	787	530	2 111	3 428
Syrian Arab Republic	0.015828	0.015828	-	5 287	-	(1 859)	-	-	-	-	-	13	6	27	7 569
Tajikistan	0.000198	0.000198	7 647	65	-	(23)	7 585	6	33	6	13	-	-	1 930	1 930
Thailand	0.058168	0.058168	-	19 428	11 670	(5 828)	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	160	397	134	(137)	-	-	-	-	-	77	40	159	276
Timor-Leste	0.000198	0.000198	-	65	6	-	-	-	-	-	13	13	6	27	59
Togo	0.000099	0.000099	86	33	-	(11)	54	4	17	4	6	6	4	13	108
Tonga	0.000198	0.000198	-	65	13	(23)	-	-	-	-	-	-	2	27	29
Trinidad and Tobago	0.003166	0.003166	2 373	1 058	397	(367)	987	107	535	106	212	212	106	422	2 667
Tunisia	0.005935	0.005935	2 003	1 982	1 190	(711)	-	-	102	199	396	396	199	792	2 084
Turkey	0.174108	0.174108	39 868	58 151	-	(20 374)	-	-	19 514	5 822	11 643	11 643	5 822	23 221	77 665
Turkmenistan	0.000593	0.000593	11 685	199	11 685	(69)	-	-	-	-	-	31	20	79	130
Tuvalu	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03		
Uganda	0.000495	0.000495	609	165	-	(58)	451	16	84	16	34	34	16	65	716
Ukraine	0.010486	0.010486	715 566	3 502	717 695	(1 216)	-	-	-	-	-	-	-	157	157
United Arab Emirates	0.136550	0.184841	72 716	52 048	60 865	(10 336)	-	-	1 515	4 566	9 132	9 132	4 566	24 652	53 563
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 258 402	1 359 398	(795 596)	-	-	-	-	-	-	-	103 408	103 408
United Republic of Tanzania	0.000395	0.000395	637	132	-	(46)	512	12	67	12	28	28	11	53	723
United States of America	26.927096	26.787254	39 909 601	9 720 230	4 870 767	(3 360 890)	25 771 513	984 406	4 922 025	974 153	1 948 307	1 948 307	974 151	3 875 312	41 398 174
Uruguay	0.015828	0.015828	20 578	5 286	7 617	(1 858)	7 852	542	2 709	530	1 059	1 059	530	2 110	16 391
Uzbekistan	0.002176	0.002176	-	726	436	(252)	-	-	-	-	-	-	-	38	38
Vanuatu	0.000099	0.000099	688	33	-	(11)	656	4	17	4	6	6	4	13	710
Venezuela	0.041153	0.041153	40 311	13 744	-	(4 819)	27 066	1 404	7 022	1 376	2 752	2 752	1 376	5 486	49 238
Viet Nam	0.003166	0.003166	1 999	1 058	-	(298)	1 180	87	434	106	212	212	106	422	2 759
Yemen	0.000593	0.000593	504	197	-	(61)	285	22	116	18	41	41	18	79	620
Zambia	0.000198	0.000198	70	67	14	(24)	-	-	32	6	14	14	6	27	99
Zimbabwe	0.001583	0.001583	714	529	-	(184)	209	54	267	53	106	106	53	211	1 059
TOTAL	100.000000	100.000000	51 002 803	34 144 876	24 713 180 d/	(11 695 567)	27 585 843	1 029 381	5 176 540	1 032 601	2 078 804	2 160 395	1 161 396	8 513 972	48 738 932
Yugoslavia e/	-		164 455	-	-		-	-	-	-	-	-	-		164 455

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 31 March 2003, from 1 April to 31 May 2003, from 1 to 30 June 2003 and from 1 July to 30 October 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/331 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 October 2003, for which assessment letters were dispatched on 8 August 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 845	-	(30)	743	1 072	-	-	1 815
Albania	(276)	-	(60)	-	-	(336)	-	(736)
Algeria	-	-	(950)	-	-	(950)	950	-
Andorra	(1 355)	-	(298)	-	-	(1 653)	-	(1 653)
Angola	-	-	(30)	-	-	(30)	-	(30)
Antigua and Barbuda	(137)	-	(30)	-	-	(167)	-	(167)
Argentina	-	-	(2 849)	-	-	(2 849)	-	(2 849)
Armenia	-	-	(475)	-	-	(475)	-	(475)
Australia	-	-	(43 429)	-	-	(43 429)	43 429	-
Austria	-	-	(25 284)	-	-	(25 284)	-	(25 284)
Azerbaijan	-	-	(950)	-	-	(950)	-	(950)
Bahamas	(106)	-	(119)	-	-	(225)	-	(225)
Bahrain	(60)	-	(119)	-	-	(179)	-	(179)
Bangladesh	-	-	(30)	-	-	(30)	-	(30)
Barbados	(271)	-	(60)	-	-	(331)	-	(331)
Belarus	523 010	-	(11 006)	86 139	425 865	-	-	512 004
Belgium	-	-	(29 448)	-	-	(29 448)	-	(29 448)
Belize	(137)	-	(30)	-	-	(167)	-	(167)
Benin	-	-	(30)	-	-	(30)	-	(30)
Bhutan	-	-	(30)	-	-	(30)	-	(30)
Bolivia	-	-	(60)	-	-	(60)	-	(60)
Bosnia and Herzegovina	611	-	(119)	-	492	-	-	492
Botswana	-	-	(30)	-	-	(30)	-	(30)
Brazil	(43 650)	-	(9 613)	-	-	(53 263)	-	(53 263)
Brunei Darussalam	-	-	(119)	-	-	(119)	-	(119)
Bulgaria	-	-	(594)	-	-	(594)	-	(594)
Burkina Faso	-	-	(30)	-	-	(30)	-	(30)
Burundi	-	-	(30)	-	-	(30)	-	(30)
Cambodia	(5)	-	(60)	-	-	(65)	-	(65)
Cameroon	-	-	(60)	-	-	(60)	-	(60)
Canada	-	-	(91 320)	-	-	(91 320)	91 320	-
Cape Verde	-	-	(30)	-	-	(30)	-	(30)
Central African Republic	1 942	-	(30)	840	1 072	-	-	1 912
Chad	-	-	(30)	-	-	(30)	-	(30)
Chile	(33)	-	(475)	-	-	(508)	-	(508)
China	-	-	(26 618)	-	-	(26 618)	-	(26 618)
Colombia	-	-	(653)	-	-	(653)	-	(653)
Comoros	1 845	-	(30)	743	1 072	-	-	1 815
Congo	-	-	(60)	-	-	(60)	-	(60)
Costa Rica	-	-	(60)	-	-	(60)	-	(60)
Côte d'Ivoire	-	-	(60)	-	-	(60)	60	-
Croatia	-	-	(594)	-	-	(594)	594	-
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	-	-	(178)	-	-	(178)	-	(178)
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	-	-	(238)	-	-	(238)	-	(238)
Democratic Republic of the Congo	603	-	(60)	-	543	-	-	543
Denmark	-	-	(20 822)	-	-	(20 822)	-	(20 822)
Djibouti	-	-	(30)	-	-	(30)	-	(30)
Dominica	-	-	(30)	-	-	(30)	-	(30)
Dominican Republic	-	-	(60)	-	-	(60)	-	(60)
Ecuador	-	-	(119)	-	-	(119)	-	(119)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	-	-	(60)	-	-	(60)	-	(60)
Equatorial Guinea	-	-	(30)	-	-	(30)	-	(30)
Eritrea	-	-	(30)	-	-	(30)	-	(30)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	-	-	(297)	-	-	(297)	-	(297)
Ethiopia	5	-	(30)	-	-	(25)	-	(25)
Fiji	-	-	(60)	-	-	(60)	-	(60)
Finland	-	-	(18 145)	-	-	(18 145)	18 145	-
France	-	-	(233 648)	-	-	(233 648)	-	(233 648)
Gabon	-	-	(60)	-	-	(60)	-	(60)
Gambia	-	-	(30)	-	-	(30)	30	-
Georgia	25 210	-	(950)	-	24 260	-	-	24 260
Germany	-	-	(265 928)	-	-	(265 928)	265 928	-
Ghana	(276)	-	(60)	-	-	(336)	-	(336)
Greece	-	-	(2 196)	-	-	(2 196)	-	(2 196)
Grenada	-	-	(30)	-	-	(30)	-	(30)
Guatemala	-	-	(119)	-	-	(119)	-	(119)
Guinea	-	-	(30)	-	-	(30)	-	(30)
Guinea-Bissau	1 845	-	(30)	743	1 072	-	-	1 815
Guyana	-	-	(60)	-	-	(60)	-	(60)
Haiti	-	-	(30)	-	-	(30)	-	(30)
Honduras	(276)	-	(60)	-	-	(336)	-	(336)
Hungary	-	-	(890)	-	-	(890)	-	(890)
Iceland	(25)	-	(893)	-	-	(918)	-	(918)
India	-	-	(1 840)	-	-	(1 840)	-	(1 840)
Indonesia	-	-	(831)	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	(3 561)	-	-	(3 561)	3 561	-
Iraq	46 078	-	(831)	17 577	27 670	-	-	45 247
Ireland	-	-	(5 949)	-	-	(5 949)	-	(5 949)
Israel	-	-	(1 543)	-	-	(1 543)	1 543	-
Italy	-	-	(142 483)	-	-	(142 483)	-	(142 483)
Jamaica	(192)	-	(60)	-	-	(252)	-	(252)
Japan	-	-	(414 954)	-	-	(414 954)	-	(414 954)
Jordan	(276)	-	(60)	-	-	(336)	-	(336)
Kazakhstan	-	-	(1 543)	-	-	(1 543)	-	(1 543)
Kenya	(276)	-	(60)	-	-	(336)	-	(336)
Kiribati c/	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 187)	-	-	(1 187)	1 187	-
Kyrgyzstan	-	-	(238)	-	-	(238)	-	(238)
Lao People's Democratic Republic	-	-	(30)	-	-	(30)	-	(30)
Latvia	-	-	(594)	-	-	(594)	-	(594)
Lebanon	833	-	(60)	-	773	-	-	773
Lesotho	(137)	-	(30)	-	-	(167)	-	(167)
Liberia	3 689	-	(60)	1 488	2 141	-	-	3 629
Libyan Arab Jamahiriya	-	-	(1 246)	-	-	(1 246)	-	(1 246)
Liechtenstein	(9)	-	(298)	-	-	(307)	-	(307)
Lithuania	-	-	(653)	-	-	(653)	-	(653)
Luxembourg	(8 108)	-	(2 082)	-	-	(10 190)	-	(10 190)
Madagascar	-	-	(30)	-	-	(30)	-	(30)
Malawi	-	-	(30)	-	-	(30)	-	(30)
Malaysia	-	-	(831)	-	-	(831)	-	(831)
Maldives	-	-	(30)	-	-	(30)	-	(30)
Mali	-	-	(30)	-	-	(30)	-	(30)
Malta	-	-	(60)	-	-	(60)	60	-
Marshall Islands	-	-	(60)	-	-	(60)	-	(60)
Mauritania	-	-	(30)	-	-	(30)	-	(30)
Mauritius	-	-	(60)	-	-	(60)	-	(60)
Mexico	-	-	(4 629)	-	-	(4 629)	4 629	-
Micronesia (Federated States of)	-	-	(60)	-	-	(60)	-	(60)
Monaco	-	-	(298)	-	-	(298)	298	-
Mongolia	-	-	(60)	-	-	(60)	-	(60)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(137)	-	(30)	-	-	(167)	-	(167)
Myanmar	(137)	-	(30)	-	-	(167)	-	(167)
Namibia	(2)	-	(30)	-	-	(32)	-	(32)
Nauru c/	-	-	-	-	-	-	-	-
Nepal	-	-	(30)	-	-	(30)	-	(30)
Netherlands	-	-	(46 999)	-	-	(46 999)	-	(46 999)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	-	-	(60)	-	-	(60)	-	(60)
Niger	1 845	-	(30)	743	1 072	-	-	1 815
Nigeria	(691)	-	(950)	-	-	(1 641)	1 641	-
Norway	-	-	(16 361)	-	-	(16 361)	-	(16 361)
Oman	-	-	(238)	-	-	(238)	238	-
Pakistan	-	-	(356)	-	-	(356)	-	(356)
Palau	-	-	-	-	-	-	-	-
Panama	-	-	(60)	-	-	(60)	-	(60)
Papua New Guinea	(137)	-	(30)	-	-	(167)	-	(167)
Paraguay	-	-	(60)	-	-	(60)	-	(60)
Peru	10 722	-	(356)	-	10 366	-	-	10 366
Philippines	-	-	(356)	-	-	(356)	-	(356)
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(238)	-	-	(238)	-	(238)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	-	(4 747)
Republic of Moldova	-	-	(653)	-	-	(653)	-	(653)
Romania	-	-	(890)	-	-	(890)	-	(890)
Russian Federation	-	-	(209 987)	-	-	(209 987)	209 987	-
Rwanda	-	-	(30)	-	-	(30)	-	(30)
Saint Kitts and Nevis	(137)	-	(30)	-	-	(167)	-	(167)
Saint Lucia	-	-	(30)	-	-	(30)	-	(30)
Saint Vincent and the Grenadines	-	-	(30)	-	-	(30)	30	-
Samoa	17	-	(30)	-	-	(13)	-	(13)
San Marino	(1 361)	-	(298)	-	-	(1 659)	-	(1 659)
Sao Tome and Principe	1 845	-	(30)	743	1 072	-	-	1 815
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	-	(4 747)
Senegal	-	-	(30)	-	-	(30)	-	(30)
Serbia and Montenegro c/	-	-	-	-	-	-	-	-
Seychelles	-	-	(30)	-	-	(30)	-	(30)
Sierra Leone	-	-	(30)	-	-	(30)	-	(30)
Singapore	-	-	(831)	-	-	(831)	-	(831)
Slovakia	-	-	(594)	-	-	(594)	594	-
Slovenia	-	-	(415)	-	-	(415)	415	-
Solomon Islands	-	-	(30)	-	-	(30)	30	-
Somalia	1 845	-	(30)	743	1 072	-	-	1 815
South Africa	-	-	(10 114)	-	-	(10 114)	-	(10 114)
Spain	-	-	(66 631)	-	-	(66 631)	-	(66 631)
Sri Lanka	(276)	-	(60)	-	-	(336)	276	(60)
Sudan	-	-	(30)	-	-	(30)	-	(30)
Suriname	(137)	-	(30)	-	-	(167)	-	(167)
Swaziland	(28)	-	(60)	-	-	(88)	-	(88)
Sweden	-	-	(36 290)	-	-	(36 290)	-	(36 290)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(297)	-	-	(297)	-	(297)
Tajikistan	7 487	-	(178)	-	7 309	-	-	7 309
Thailand	-	-	(772)	-	-	(772)	-	(772)
The former Yugoslav Republic of Macedonia	17	-	(60)	-	-	(43)	-	(43)
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	-	-	(30)	-	-	(30)	-	(30)
Tonga c/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	-	(238)
Tunisia	(826)	-	(178)	-	-	(1 004)	-	(1 004)
Turkey	-	-	(2 018)	-	-	(2 018)	-	(2 018)
Turkmenistan	-	-	(238)	-	-	(238)	-	(238)
Tuvalu c/	-	-	-	-	-	-	-	-
Uganda	-	-	(30)	-	-	(30)	30	-
Ukraine	2 017 665	-	(44 024)	328 252	1 645 389	-	-	1 973 641
United Arab Emirates	(89)	-	(1 128)	-	-	(1 217)	-	(1 217)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 830)	-	-	(194 830)	-	(194 830)
United Republic of Tanzania	-	-	(30)	-	-	(30)	-	(30)
United States of America	(828 704)	-	(924 239)	-	-	(1 752 943)	-	(1 752 943)
Uruguay	-	-	(238)	-	-	(238)	-	(238)
Uzbekistan	-	-	(1 128)	-	-	(1 128)	1 128	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	413	-	(30)	-	383	-	-	383
Venezuela	-	-	(2 374)	-	-	(2 374)	-	(2 374)
Viet Nam	-	-	(60)	-	-	(60)	-	(60)
Yemen	-	-	(30)	-	-	(30)	-	(30)
Zambia	-	-	(60)	-	-	(60)	-	(60)
Zimbabwe	-	-	(30)	-	-	(30)	-	(30)
TOTAL	1 761 105	-	(2 966 422)	438 754	2 152 695	(3 796 766)	658 820	(546 497)
Yugoslavia d/	125 622	-	(653)	-	-	-	-	124 969

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of ONUCA/ONUSAL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	0	-	-	0	-	-	0
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	-	-	11 980	-	-	11 980
Botswana	0	-	-	-	-	-	0
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	14 022	5 610	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	29 957	6 138	-	23 819	-	-	23 819
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	30 747	-	-	30 747	-	-	30 747
Denmark	-	-	-	-	-	-	-
Djibouti	1 222	1 222	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Estonia	-	-	-	-	-	-	-
Ethiopia	0	-	-	-	-	-	0
Fiji	(69)	-	-	-	(69)	-	(69)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	48 294	48 294	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	1 801	-	-	1 801	-	-	1 801
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	101	101	-	-	-	-	-
Kazakhstan	226 338	178 919	-	47 419	-	-	47 419
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	(96)	-	-	-	(96)	-	(96)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	(565)	-	-	-	(565)	-	(565)
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	42 309 083	240 284	521 263	41 549 202	(1 666)	-	42 068 799
Yugoslavia b/	689 251	-	-	-	-	-	689 251

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 August 2003[a]

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	47 409	-	-	(60)	47 349	-	-	47 349
Albania	(786)	-	-	(120)	-	(906)	-	(906)
Algeria	-	-	-	(1 908)	-	(1 908)	1 908	-
Andorra	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Angola	(394)	-	-	(60)	-	(454)	-	(454)
Antigua and Barbuda	1 312	-	-	(60)	1 252	-	-	1 252
Argentina	(37 711)	-	-	(5 725)	-	(43 436)	-	(43 436)
Armenia	111 167	3 074	-	(596)	107 497	-	-	107 497
Australia	-	-	-	(88 259)	-	(88 259)	88 259	-
Austria	(341 756)	-	-	(51 882)	-	(393 638)	-	(393 638)
Azerbaijan	-	-	-	(1 312)	-	(1 312)	-	(1 312)
Bahamas	(1 583)	-	-	(239)	-	(1 822)	-	(1 822)
Bahrain	48 402	-	-	(239)	48 163	-	-	48 163
Bangladesh	(393)	-	-	(60)	-	(453)	-	(453)
Barbados	6 440	-	-	(120)	6 320	-	-	6 320
Belarus	19 581 625	-	-	(8 349)	19 573 276	-	-	19 573 276
Belgium	(396 752)	-	-	(60 231)	-	(456 983)	-	(456 983)
Belize	(393)	-	-	(60)	-	(453)	-	(453)
Benin	(393)	-	-	(60)	-	(453)	-	(453)
Bhutan	(393)	-	-	(60)	-	(453)	-	(453)
Bolivia	39 214	-	-	(120)	39 094	-	-	39 094
Bosnia and Herzegovina	(786)	-	-	(120)	-	(906)	-	(906)
Botswana	(393)	-	-	(60)	-	(453)	-	(453)
Brazil	1 617 102	-	-	(19 322)	1 597 780	-	-	1 597 780
Brunei Darussalam	(1 571)	-	-	(239)	-	(1 810)	-	(1 810)
Bulgaria	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Burkina Faso	32 817	-	-	(60)	32 757	-	-	32 757
Burundi	20 784	-	-	(60)	20 724	-	-	20 724
Cambodia	(786)	-	-	(120)	-	(906)	-	(906)
Cameroon	-	-	-	(120)	-	(120)	-	(120)
Canada	-	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	46 014	14 848	-	(60)	31 106	-	-	31 106
Central African Republic	47 409	-	-	(60)	47 349	-	-	47 349
Chad	40 767	-	-	(60)	40 707	-	-	40 707
Chile	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
China	(359 048)	-	-	(54 507)	-	(413 555)	-	(413 555)
Colombia	(7 856)	-	-	(1 193)	-	(9 049)	-	(9 049)
Comoros	47 409	-	-	(60)	47 349	-	-	47 349
Congo	(786)	-	-	(120)	-	(906)	-	(906)
Costa Rica	68 298	43 173	-	(120)	25 005	-	-	25 005
Côte d'Ivoire	-	-	-	(120)	-	(120)	120	-
Croatia	-	-	-	(1 074)	-	(1 074)	1 074	-
Cuba	(5 032)	-	-	(596)	-	(5 628)	5 032	(596)
Cyprus	(2 357)	-	-	(358)	-	(2 715)	2 357	(358)
Czech Republic	(98 206)	-	-	(14 909)	-	(113 115)	113 115	-
Democratic People's Republic of Korea	(3 928)	-	-	(596)	-	(4 524)	3 928	(596)
Democratic Republic of the Congo	15 743	-	-	(120)	15 623	-	-	15 623
Denmark	-	-	-	(42 937)	-	(42 937)	-	(42 937)
Djibouti	11 432	11 372	-	(60)	-	-	-	-
Dominica	13 220	-	-	(60)	13 160	-	-	13 160
Dominican Republic	110 616	-	-	(120)	110 496	-	-	110 496
Ecuador	138 003	-	-	(239)	137 764	-	-	137 764
Egypt	-	-	-	(954)	-	(954)	-	(954)
El Salvador	69 214	-	-	(120)	69 094	-	-	69 094
Equatorial Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Eritrea	(393)	-	-	(60)	-	(453)	-	(453)
Estonia	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Ethiopia	9 025	-	-	(60)	8 965	-	-	8 965
Fiji	(786)	-	-	(120)	-	(906)	-	(906)
Finland	-	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 114 686)	-	-	(472 884)	-	(3 587 870)	-	(3 587 870)
Gabon	(786)	-	-	(120)	-	(906)	-	(906)
Gambia	-	-	-	(60)	-	(60)	60	-
Georgia	1 708 098	-	-	(1 312)	1 706 786	-	-	1 706 786
Germany	(3 558 981)	-	-	(540 285)	-	(4 099 266)	4 099 266	-
Ghana	(792)	-	-	(120)	-	(912)	-	(912)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Greece	(82 100)	-	-	(12 464)	-	(94 564)	-	(94 564)
Grenada	(393)	-	-	(60)	-	(453)	-	(453)
Guatemala	128 429	128 429	-	(239)	-	(239)	-	(239)
Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Guinea-Bissau	47 409	-	-	(60)	47 349	-	-	47 349
Guyana	(786)	-	-	(120)	-	(906)	-	(906)
Haiti	21 176	-	-	(60)	21 116	-	-	21 116
Honduras	(786)	-	-	(120)	-	(906)	-	(906)
Hungary	-	-	-	(1 670)	-	(1 670)	-	(1 670)
Iceland	(11 818)	-	-	(1 789)	-	(13 607)	-	(13 607)
India	(24 355)	-	-	(3 697)	-	(28 052)	-	(28 052)
Indonesia	1 291 869	-	-	(1 670)	1 290 199	-	-	1 290 199
Iran (Islamic Republic of)	-	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 265 538	-	-	(1 670)	1 263 868	-	-	1 263 868
Ireland	(82 493)	-	-	(12 523)	-	(95 016)	-	(95 016)
Israel	(21 212)	-	-	(3 220)	-	(24 432)	24 432	-
Italy	(2 062 323)	-	-	(313 079)	-	(2 375 402)	-	(2 375 402)
Jamaica	(2 711)	-	-	(120)	-	(2 831)	-	(2 831)
Japan	(6 147 688)	-	-	(933 273)	-	(7 080 961)	-	(7 080 961)
Jordan	(792)	-	-	(120)	-	(912)	-	(912)
Kazakhstan	540	-	-	(2 266)	-	(1 726)	-	(1 726)
Kenya	18 309	-	-	(120)	18 189	-	-	18 189
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	153 026	107 362	-	(358)	45 306	-	-	45 306
Lao People's Democratic Republic	430	430	(960)	(60)	-	(1 020)	-	(1 020)
Latvia	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Lebanon	76 935	-	-	(120)	76 815	-	-	76 815
Lesotho	(393)	-	-	(60)	-	(453)	-	(453)
Liberia	94 827	-	-	(120)	94 707	-	-	94 707
Libyan Arab Jamahiriya	(1 885)	-	-	(2 386)	-	(4 271)	-	(4 271)
Liechtenstein	(5 043)	-	-	(597)	-	(5 640)	-	(5 640)
Lithuania	-	-	-	(954)	-	(954)	-	(954)
Luxembourg	(27 576)	-	-	(4 175)	-	(31 751)	-	(31 751)
Madagascar	-	-	-	(60)	-	(60)	-	(60)
Malawi	(393)	-	-	(60)	-	(453)	-	(453)
Malaysia	(11 082)	-	-	(1 670)	-	(12 752)	-	(12 752)
Maldives	(393)	-	-	(60)	-	(453)	-	(453)
Mali	19 428	-	-	(60)	19 368	-	-	19 368
Malta	-	-	-	(120)	-	(120)	120	-
Marshall Islands	(786)	-	-	(120)	-	(906)	-	(906)
Mauritania	(393)	-	-	(60)	-	(453)	-	(453)
Mauritius	(786)	-	-	(120)	-	(906)	-	(906)
Mexico	(62 066)	-	-	(9 422)	-	(71 488)	71 488	-
Micronesia (Federated States of)	(786)	-	-	(120)	-	(906)	-	(906)
Monaco	(3 928)	-	-	(597)	-	(4 525)	4 525	-
Mongolia	(786)	-	-	(120)	-	(906)	-	(906)
Morocco	(2 373)	-	-	(358)	-	(2 731)	-	(2 731)
Mozambique	(393)	-	-	(60)	-	(453)	-	(453)
Myanmar	(394)	-	-	(60)	-	(454)	-	(454)
Namibia	(394)	-	-	(60)	-	(454)	-	(454)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	(393)	-	-	(60)	-	(453)	-	(453)
Netherlands	(625 109)	-	-	(94 818)	-	(719 927)	-	(719 927)
New Zealand	-	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(786)	-	-	(120)	-	(906)	-	(906)
Niger	47 409	-	-	(60)	47 349	-	-	47 349
Nigeria	(8 642)	-	-	(1 312)	-	(9 954)	9 954	-
Norway	(220 595)	-	-	(33 395)	-	(253 990)	-	(253 990)
Oman	39 900	-	-	(477)	39 423	-	-	39 423
Pakistan	(4 714)	-	-	(716)	-	(5 430)	-	(5 430)
Palau	(394)	-	-	(60)	-	(454)	-	(454)
Panama	(786)	-	-	(120)	-	(906)	-	(906)
Papua New Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Paraguay	(786)	-	-	(120)	-	(906)	-	(906)
Peru	568 962	-	-	(716)	568 246	-	-	568 246
Philippines	(4 714)	-	-	(716)	-	(5 430)	4 714	(716)
Poland	(25 926)	-	-	(3 936)	-	(29 862)	29 862	-
Portugal	-	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 748	-	-	(477)	62 271	-	-	62 271
Republic of Korea	(64 423)	-	-	(9 780)	-	(74 203)	-	(74 203)
Republic of Moldova	790 924	682 000	-	(954)	107 970	-	-	107 970
Romania	(11 784)	-	-	(1 789)	-	(13 573)	-	(13 573)
Russian Federation	-	-	-	(314 519)	-	(314 519)	314 519	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Rwanda	(393)	-	-	(60)	-	(453)	-	(453)
Saint Kitts and Nevis	(394)	-	-	(60)	-	(454)	-	(454)
Saint Lucia	-	-	-	(60)	-	(60)	-	(60)
Saint Vincent and the Grenadines	(393)	-	-	(60)	-	(453)	453	-
Samoa	6	-	-	(60)	-	(54)	-	(54)
San Marino	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Sao Tome and Principe	47 409	-	-	(60)	47 349	-	-	47 349
Saudi Arabia	-	-	-	(8 468)	-	(8 468)	-	(8 468)
Senegal	(393)	-	-	(60)	-	(453)	-	(453)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(60)	-	(60)	-	(60)
Sierra Leone	(393)	-	-	(60)	-	(453)	-	(453)
Singapore	-	-	-	(1 670)	-	(1 670)	-	(1 670)
Slovakia	-	-	-	(954)	-	(954)	954	-
Slovenia	(5 473)	-	-	(835)	-	(6 308)	6 308	-
Solomon Islands	-	-	-	(60)	-	(60)	60	-
Somalia	47 409	-	-	(60)	47 349	-	-	47 349
South Africa	-	-	-	(19 083)	-	(19 083)	-	(19 083)
Spain	(934 920)	-	-	(141 929)	-	(1 076 849)	-	(1 076 849)
Sri Lanka	(792)	-	-	(120)	-	(912)	792	(120)
Sudan	(393)	-	-	(60)	-	(453)	-	(453)
Suriname	(393)	-	-	(60)	-	(453)	-	(453)
Swaziland	(786)	-	-	(120)	-	(906)	-	(906)
Sweden	(483 173)	-	(1 180 423)	(73 350)	-	(1 736 946)	-	(1 736 946)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(3 928)	-	-	(596)	-	(4 524)	-	(4 524)
Tajikistan	394 635	-	-	(239)	394 396	-	-	394 396
Thailand	(10 213)	-	-	(1 551)	-	(11 764)	10 213	(1 551)
The former Yugoslav Republic of Macedonia	(786)	-	-	(120)	-	(906)	-	(906)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	(393)	-	-	(60)	-	(453)	-	(453)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(358)	-	(358)	-	(358)
Tunisia	-	-	-	(358)	-	(358)	-	(358)
Turkey	(29 854)	-	-	(4 532)	-	(34 386)	-	(34 386)
Turkmenistan	-	-	-	(358)	-	(358)	-	(358)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	430	370	-	(60)	-	-	-	-
Ukraine	78 063 163	-	-	(57 070)	78 006 093	-	-	78 006 093
United Arab Emirates	1 694 840	-	-	(2 266)	1 692 574	-	-	1 692 574
United Kingdom of Great Britain and Northern Ireland	-	-	-	(391 860)	-	(391 860)	-	(391 860)
United Republic of Tanzania	(394)	-	-	(60)	-	(454)	-	(454)
United States of America	47 175 084	-	-	(1 841 447)	45 333 637	-	-	45 333 637
Uruguay	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Uzbekistan	786 968	374 864	-	(1 551)	410 553	-	-	410 553
Vanuatu	10 301	-	-	(60)	10 241	-	-	10 241
Venezuela	(30 015)	-	-	(3 936)	-	(33 951)	-	(33 951)
Viet Nam	93 583	-	-	(120)	93 463	-	-	93 463
Yemen	(393)	-	-	(60)	-	(453)	-	(453)
Zambia	(393)	-	-	(60)	-	(453)	-	(453)
Zimbabwe	(393)	-	-	(60)	-	(453)	-	(453)
TOTAL	137 769 967	1 365 922	(1 181 383)	(5 962 878)	153 465 447	(24 205 661)	5 049 581	134 309 367
Yugoslavia e/	1 233 810	-	-	(1 193)	-	-	-	1 232 617

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPROFOR/UNCRO/UNPREDEP/UNPF, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	-	16 734	-	-	16 734
Botswana	-	-	-	-	-	-
Brazil	670 770	-	670 770	-	-	670 770
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	16 410	-	16 410	-	-	16 410
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	24 638	-	24 638	-	-	24 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	-	48 323	-	-	48 323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	1 894	-	1 894	-	-	1 894
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	89 629	50 000	39 629	-	-	39 629
Kenya	6 429	-	6 429	-	-	6 429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	-	1 386	-	-	1 386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	-	479 525	-	-	479 525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	-	5 755	-	-	5 755
San Marino	(343)	-	-	(343)	-	(343)
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	168	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
TOTAL	60 719 010	50 000	60 716 002	(46 992)	168	60 669 178
Yugoslavia b/	474 815	-	-	-	-	474 815

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	-	4 760	-	-	4 760
Botswana	-	-	-	-	-	-
Brazil	337	-	337	-	-	337
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	4 770	-	4 770	-	-	4 770
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1 180	1 180	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	(1 071)	-	-	(1 071)	-	(1 071)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	2 873	-	2 873	-	-	2 873
Jamaica	(1 071)	-	-	(1 071)	-	(1 071)
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	-	4 770	-	-	4 770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(3 059)	-	-	(3 059)	-	(3 059)
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(1 020)	-	-	(1 020)	-	(1 020)
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	-	1 384	-	-	1 384
San Marino	(5 213)	-	-	(5 213)	-	(5 213)
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	(1 071)	-	-	(1 071)	1 071	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	17	17	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
TOTAL	18 485 597	1 197	18 597 525	(113 125)	1 071	18 485 471
Yugoslavia b/	149 030	-	-	-	-	149 030

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03	
Afghanistan	0.000099	0.000099	1 509	27	-	(18)	1 417	74	16	1	10	1 518
Albania	0.000593	0.000593	185	135	-	(16)	106	63	68	8	61	304
Algeria	0.013849	0.013849	-	3 141	1 704	(384)	-	-	-	-	1 053	1 053
Andorra	0.003957	0.003957	-	897	-	(108)	-	-	341	38	410	789
Angola	0.000198	0.000198	-	46	23	(5)	-	-	-	-	18	18
Antigua and Barbuda	0.001187	0.001187	885	269	-	(19)	751	125	135	11	123	1 145
Argentina	0.383432	0.383432	196 884	87 594	-	(12 559)	106 191	48 144	44 195	3 620	39 779	241 929
Armenia	0.000396	0.000396	-	91	46	(11)	-	-	-	-	34	34
Australia	1.609505	1.609505	-	364 798	320 370	(44 428)	-	-	-	-	-	-
Austria	0.938817	0.938817	85 582	212 325	115 136	(25 843)	-	-	50 905	8 844	97 189	156 938
Azerbaijan	0.000791	0.000791	180	179	180	(22)	-	-	67	7	83	157
Bahamas	0.007123	0.009497	-	1 860	875	(130)	-	-	-	-	855	855
Bahrain	0.010684	0.010684	880	2 422	1 233	(195)	-	-	544	101	1 109	1 854
Bangladesh	0.000989	0.000989	101	223	-	(28)	-	75	112	8	103	298
Barbados	0.003561	0.003961	1 342	806	404	(98)	466	374	404	33	389	1 646
Belarus	0.003759	0.003759	216 284	851	216 284	(102)	-	-	324	35	390	749
Belgium	1.116860	1.116860	112 588	253 139	239 413	(30 829)	-	-	-	-	95 582	95 582
Belize	0.000198	0.000198	20	44	-	(6)	-	14	22	2	20	58
Benin	0.000198	0.000198	84	46	-	(5)	58	21	23	2	21	125
Bhutan	0.000099	0.000099	19	22	11	(3)	-	5	11	1	10	27
Bolivia	0.001583	0.001583	879	358	-	(43)	670	166	179	15	184	1 194
Bosnia and Herzegovina	0.000791	0.000791	1 195	179	-	(22)	1 090	83	89	7	83	1 352
Botswana	0.001978	0.001978	-	448	225	(54)	-	-	-	-	169	169
Brazil	0.472880	0.472880	391 842	108 578	-	(11 340)	336 831	43 471	53 057	4 984	49 057	486 880
Brunei Darussalam	0.022308	0.030198	891	5 871	2 529	(395)	-	-	498	210	3 132	3 840
Bulgaria	0.003858	0.003858	368	874	368	(106)	-	-	332	36	400	768
Burkina Faso	0.000198	0.000198	62	46	-	(5)	36	21	23	2	21	103
Burundi	0.000099	0.000099	1 078	22	-	(3)	1 065	10	11	1	10	1 097
Cambodia	0.000198	0.000198	124	46	-	(5)	98	21	23	2	21	165
Cameroon	0.001781	0.001781	-	405	-	(48)	-	-	155	17	185	357
Canada	2.530494	2.530494	-	573 547	503 662	(69 885)	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	9	22	20	(3)	-	-	-	-	8	8
Central African Republic	0.000099	0.000099	1 103	22	-	(3)	1 088	10	11	1	10	1 122
Chad	0.000099	0.000099	29	22	-	(3)	18	10	11	1	10	48
Chile	0.041944	0.041944	11 438	9 456	-	(1 012)	6 539	3 884	4 709	398	4 351	19 879
China	1.875105	1.885367	188 455	423 489	212 785	(52 028)	-	-	136 427	17 703	193 521	347 651
Colombia	0.039788	0.039788	8 950	8 954	-	(926)	2 472	3 552	4 452	378	4 128	14 978
Comoros	0.000099	0.000099	1 078	22	-	(3)	1 065	10	11	1	10	1 097
Congo	0.000198	0.000198	19	44	-	(6)	-	13	22	2	20	57
Costa Rica	0.003957	0.003957	395	897	882	(108)	-	-	-	-	302	302
Côte d'Ivoire	0.001781	0.001781	2 758	405	-	(48)	2 530	187	203	17	185	3 122
Croatia	0.007718	0.007718	-	1 750	1 539	(211)	-	-	-	-	-	-
Cuba	0.005935	0.005935	1 214	1 344	1 214	(163)	-	-	509	56	618	1 181
Cyprus	0.027567	0.037591	4 775	7 298	8 181	(481)	-	-	-	-	3 419	3 419
Czech Republic	0.080245	0.080245	-	13 562	7 312	(1 398)	-	-	-	-	4 852	4 852
Democratic People's Republic of Korea	0.001781	0.001781	360	405	361	(48)	-	-	155	17	185	357
Democratic Republic of the Congo	0.000395	0.000395	3 148	91	-	(11)	3 095	42	46	4	41	3 229
Denmark	0.740946	0.740946	-	167 936	147 485	(20 453)	-	-	-	-	-	-
Djibouti	0.000099	0.000099	297	22	297	(3)	-	-	8	1	10	19
Dominica	0.000198	0.000198	359	44	-	(5)	333	20	22	2	20	397
Dominican Republic	0.004550	0.004550	457	1 031	-	(124)	-	333	516	43	472	1 364
Ecuador	0.004946	0.004946	1 009	1 121	1 009	(135)	-	-	428	47	513	988
Egypt	0.018026	0.018026	-	3 632	1 818	(439)	-	-	-	-	1 375	1 375

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/91 to 30/6/02	1/7	1/1/2002 to 15/12/02	16/12/02 to 15/6/03	16	30/6/03	1/7 15/12/03	
El Salvador	0.001561	0.001561	726	807		(98)	254	374	404	34		300	1 435
Equatorial Guinea	0.000099	0.000099	51	22		(3)	38	10	11	1		10	70
Eritrea	0.000099	0.000099	29	22		(3)	18	10	11	1		10	68
Estonia	0.009892	0.009892		2 240	1 969	(271)							
Ethiopia	0.000395	0.000395	795	91		(11)	742	42	44	4		41	875
Fiji	0.000791	0.000791		179	98	(22)						61	61
Finland	5.516387	5.516387		117 039	63 447	(14 249)						39 343	39 343
France	7.914118	7.873017		1 789 440	897 949	(219 425)						672 066	672 066
Gabon	0.002770	0.002770	566	629		(78)	199	291	315	28		288	1 119
Gambia	0.000099	0.000099	19	22	38	(3)							
Georgia	0.000889	0.000889	33 887	223		(27)	33 756	104	111	9		103	34 083
Germany	9.663953	9.663953		2 190 332	1 181 757	(268 701)						735 874	735 874
Ghana	0.000889	0.000889	85	223		(27)		98	111	9		103	281
Greece	0.533204	0.533204		120 840		(14 710)			45 788	3 034		55 317	106 139
Grenada	0.000198	0.000198	40	44	42	(6)			14	2		20	36
Guatemala	0.005342	0.005342		1 211	606	(146)						459	459
Guinea	0.000297	0.000297	63	66		(8)	23	32	34	3		32	124
Guinea-Bissau	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1		10	1 097
Guyana	0.000198	0.000198		44		(6)			16	2		20	38
Haiti	0.000198	0.000198	62	46		(5)	36	21	23	2		21	103
Honduras	0.000989	0.000989		221	199	(22)							
Hungary	0.047484	0.071226		13 227	5 838	(983)						5 406	5 406
Iceland	0.032641	0.032641	2 672	7 366	3 702	(694)			1 776	308		3 386	5 472
India	0.067467	0.067467		15 293	8 294	(1 864)						5 135	5 135
Indonesia	0.039571	0.039571	38 568	8 968		(1 089)	33 604	4 135	4 488	374		4 106	46 447
Iran (Islamic Republic of)	0.253815	0.253815	9 529	12 125		(1 279)	3 345	4 902	6 034	508		5 583	20 372
Iraq	0.226907	0.226907	43 432	8 033		(552)	40 761	2 179	2 987	254		2 792	48 913
Ireland	2.290839	2.290839		65 925	33 007	(8 046)						24 872	24 872
Israel	0.410537	0.410537	41 393	93 047	93 581	(11 323)						29 536	29 536
Italy	5.010268	5.010268		1 130 579	568 492	(138 268)						428 819	428 819
Jamaica	0.000791	0.000791	713	179	89	(22)	559	83	89	7		83	781
Japan	19.305895	19.305895	1 947 707	4 375 690	3 042 989	(532 834)			562 448	182 261		2 092 865	2 747 574
Jordan	0.001583	0.001583	822	356	816	(43)						121	121
Kazakhstan	0.005541	0.005541	34 113	1 257	30 000	(157)	3 353	502	630	53		574	5 213
Kenya	0.001583	0.001583	2 154	356		(43)	1 945	166	179	15		164	2 469
Kiribati	0.000099	0.000099	56	22		(3)	43	10	11	1		10	75
Kuwait	0.098371	0.134513		28 169	24 398	(1 771)							
Kyrgyzstan	0.000198	0.000198		44	38	(6)							
Lao People's Democratic Republic	0.000099	0.000099	479	22	479	(3)			6	1		10	19
Latvia	0.002968	0.002968		671	365	(82)						224	224
Lebanon	0.002374	0.002374	3 101	537		(65)	2 787	249	269	22		246	3 573
Lesotho	0.000099	0.000099	9	22	11	(3)			6	1		10	17
Liberia	0.000099	0.000099	2 266	22		(3)	2 253	10	11	1		10	2 285
Libyan Arab Jamahiriya	0.013256	0.013256		3 004	1 503	(363)						1 138	1 138
Liechtenstein	0.005835	0.005835		1 344	(1 271)	(163)	1 108		672	56		616	2 452
Lithuania	0.005041	0.005041		1 183		(138)			434	48		523	1 005
Luxembourg	0.079140	0.079140		17 930	8 973	(2 168)						6 789	6 789
Madagascar	0.000297	0.000297		69		(8)			26	3		32	61
Malawi	0.000198	0.000198	104	46		(5)	78	21	23	2		21	145
Malaysia	0.046495	0.046495	9 057	10 539	5 715	(1 284)		2 058	5 276	439		4 824	12 597
Maldives	0.000099	0.000099	10	22	11	(3)	18	10	11	1		10	48
Mali	0.000198	0.000198	14	46		(5)		9	23	2		21	55
Malta	0.010882	0.014833		2 870	1 337	(189)						1 350	1 350
Marshall Islands	0.000198	0.000198	36	44	24	(6)		6	22	2		20	50
Mauritania	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1		10	1 097
Mauritius	0.002176	0.002176	606	493	1 040	(59)							
Mexico	0.214864	0.214864		48 700	2 940	(5 933)			15 508	2 329		22 291	39 637
Micronesia (Federated States of)	0.000198	0.000198		44		(6)			16	2		20	38
Monaco	0.003957	0.003957		907	789	(109)							
Mongolia	0.000198	0.000198	39	44		(6)	11	20	23	2		20	77
Morocco	0.068705	0.068705	4 737	1 574	1 213	(243)	2 546	330	469	62		403	3 810
Mozambique	0.000989	0.000989	11	22	32	(3)						3	3

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03	Total outstanding
Myanmar	0.000989	0.000989	408	223		(26)	277	105	112	8	103	605
Namibia	0.001385	0.001385	137	314	137	(37)			120	13	144	277
Nauru	0.000198	0.000198		44	12	(6)			4	2	20	26
Nepal	0.000395	0.000395	41	91	91	(11)					30	30
Netherlands	1.719311	1.719311		389 678	211 310	(47 435)					130 933	130 933
New Zealand	0.238408	0.238409		54 036	47 453	(6 583)						
Nicaragua	0.000198	0.000198	19	44	37	(6)					20	20
Niger	0.000099	0.000099	1 148	22		(3)	1 135	10	11	1	10	1 167
Nigeria	0.013454	0.013454	3 523	3 025	4 044	(304)			678	127	1 395	2 200
Norway	0.639053	0.639053		144 850	127 188	(17 662)						
Oman	0.018103	0.018103	2 168	4 104	2 055	(504)			1 664	171	1 878	3 713
Pakistan	0.012089	0.012089	1 095	2 735	1 368	(330)			765	114	1 253	2 132
Palau	0.000297	0.000297	165	68	32	(8)	94	31	34	3	31	193
Panama	0.003561	0.003561	1 091	807	1 171	(95)			226	34	359	629
Papua New Guinea	0.001187	0.001187	422	269	422	(32)			103	11	123	237
Paraguay	0.003166	0.003166	317	717		(87)		230	159	25	329	947
Peru	0.023346	0.023346	33 932	5 293		(645)	30 816	2 471	2 649	221	2 423	38 580
Philippines	0.029677	0.029677	6 599	6 727	6 599	(821)			2 547	281	3 078	5 906
Poland	0.112181	0.112181	37 477	25 250		(2 593)	24 946	9 938	12 552	1 059	11 639	60 134
Portugal	0.457032	0.457032		103 592	90 968	(12 624)						
Qatar	0.022964	0.031112	4 906	6 052	2 607	(407)		1 892	2 607	217	3 228	7 944
Republic of Korea	1.245145	1.245145	298 095	279 398		(26 286)	171 043	100 766	138 467	11 758	129 176	551 207
Republic of Moldova	0.000396	0.000396		91	80	(11)						
Romania	0.017213	0.017213		3 902	3 423	(479)						
Russian Federation	1.468751	1.481123		331 987	291 577	(40 410)						
Rwanda	0.000099	0.000099	41	22		(3)	28	10	11	1	10	60
Saint Kitts and Nevis	0.000198	0.000198	60	44		(5)	34	21	22	2	20	99
Saint Lucia	0.000396	0.000396	43	91		(11)		32	46	4	41	123
Saint Vincent and the Grenadines	0.000198	0.000198		44	24	(5)					14	14
Samoa	0.000099	0.000099	377	22		(3)	364	10	11	1	10	396
San Marino	0.001978	0.001978	196	449	208	(54)			159	18	205	382
Sao Tome and Principe	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1	10	1 097
Saudi Arabia	0.164413	0.164413	34 291	37 266	52 967	(4 543)					14 047	14 047
Senegal	0.000889	0.000889	1 735	223		(27)	1 604	104	111	9	103	1 931
Serbia and Montenegro	0.003957	0.003957	1 795	897		(108)	1 272	415	445	58	410	2 584
Seychelles	0.000791	0.000791		179		(22)			67	7	83	157
Sierra Leone	0.000099	0.000099		22		(3)			8	1	10	19
Singapore	0.265665	0.359616		69 959	65 222	(4 737)						
Slovakia	0.012761	0.012761		2 892	2 543	(349)						
Slovenia	0.080129	0.080129	17 267	18 156		(2 194)	5 661	8 412	9 086	757	8 313	33 229
Solomon Islands	0.000099	0.000099		22	11	(3)					8	8
Somalia	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1	10	1 097
South Africa	0.080722	0.080722		18 295	762	(2 227)			6 170	762	8 374	15 306
Spain	2.491666	2.491666	251 420	564 742	534 144	(68 781)					213 237	213 237
Sri Lanka	0.003166	0.003166	641	717		(87)	222	332	359	29	329	1 271
Sudan	0.000593	0.000593	123	134	123	(16)			51	5	62	118
Suriname	0.000396	0.000396	233	91		(11)	180	42	46	4	41	313
Swaziland	0.000396	0.000396	83	91	58	(11)		14	46	4	41	105
Sweden	1.015709	1.015709		230 214	202 151	(28 038)					25	25
Switzerland	1.260301	1.260301		273 525	273 525							
Syrian Arab Republic	0.015825	0.015825		3 586		(439)			1 358	149	1 642	3 149
Tajikistan	0.000198	0.000198	6 955	44		(6)	6 929	20	22	2	20	6 993
Thailand	0.058168	0.058168		13 104	7 070	(1 377)					4 657	4 657
The former Yugoslav Republic of Macedonia	0.001187	0.001187	276	269	260	(32)			119	11	123	253
Timor-Leste	0.000198	0.000198		42	1				19	2	20	41
Togo	0.000099	0.000099	40	22		(3)	27	10	11	1	10	59
Tonga	0.000198	0.000198		44		(6)			16	2	20	38
Trinidad and Tobago	0.003166	0.003166	2 128	717		(87)	1 709	332	359	29	329	2 758
Tunisia	0.005935	0.005935	640	1 340	730	(167)			417	56	616	1 089
Turkey	0.174108	0.174108	107 467	39 463		(4 811)	84 212	18 444	19 757	1 644	18 062	142 119
Turkmenistan	0.000593	0.000593	9 741	135	9 741	(16)			52	6	61	119
Tuvalu	0.000099	0.000099		22		(3)			8	1	10	19

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 30/6/02	1/7 - 15/12/02	16/12/02 15/6/03	16 - 30/6/03	1/7 - 15/12/03	
Uganda	0.000495	0.000495	723	110		(13)	668	52	56	4	51	820
Ukraine	0.010486	0.010486	-	2 377	1 289	(287)	-	-	-	-	801	801
United Arab Emirates	0.136590	0.184841	21 434	35 961	12 687	(2 441)	-	6 308	15 496	1 289	19 176	42 267
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	1 532 068	1 344 196	(187 872)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	345	91	-	(11)	292	42	46	4	41	425
United States of America	26.927096	26.787254	11 185 065	6 617 318	3 308 670	(751 239)	4 082 974	3 082 182	3 308 670	275 481	3 033 167	13 742 474
Uruguay	0.015828	0.015828	10 495	3 589	2 027	(440)	6 346	1 682	1 797	149	1 843	11 817
Uzbekistan	0.002176	0.002176	-	493	267	(59)	-	-	-	-	167	167
Vanuatu	0.000089	0.000089	272	22	-	(3)	259	10	11	1	10	291
Venezuela	0.041153	0.041153	16 937	9 328	-	(1 138)	11 437	4 362	4 670	388	4 270	25 127
Viet Nam	0.003166	0.003166	970	712	-	(70)	830	270	354	29	329	1 812
Yemen	0.000593	0.000593	219	135	-	(18)	127	74	68	5	62	336
Zambia	0.000198	0.000198	127	46	-	(5)	101	21	23	2	21	168
Zimbabwe	0.001583	0.001583	338	358	-	(43)	129	166	179	15	184	853
TOTAL	100.000000	100.000000	15 452 883	23 178 189	14 980 918 c/	(2 719 393)	5 011 820	3 335 894	4 481 095	522 892	8 179 280	21 530 781
Yugoslavia d/			27 998									27 998

a/ Assessments for the periods from 16 December 2002 to 15 June 2003, from 16 to 30 June 2003 and from 1 July to 15 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNFICYP for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/332 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					24/6/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03		
Afghanistan	0.000099	0.000099	1 112	31	-	(20)	984	17	91	3	13	15	1 123
Albania	0.000593	0.000593	182	180	-	(17)	72	15	78	15	77	68	345
Algeria	0.013849	0.013849	-	4 228	2 160	(402)	-	-	-	-	-	1 666	1 666
Andorra	0.003957	0.003957	-	1 208	-	(114)	-	-	-	-	503	591	1 094
Angola	0.000198	0.000198	-	60	31	(5)	-	-	-	-	-	24	24
Antigua and Barbuda	0.001187	0.001187	813	363	-	(20)	606	31	156	31	154	179	1 156
Argentina	0.383432	0.383432	204 914	117 044	-	(13 093)	119 552	12 045	60 224	9 961	49 809	57 274	308 865
Armenia	0.000396	0.000396	-	121	10	(12)	-	-	-	-	40	59	99
Australia	1.809505	1.809505	-	491 316	444 999	(46 317)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	285 972	146 036	(26 943)	-	-	-	-	-	112 993	112 993
Azerbaijan	0.000791	0.000791	166	242	166	(23)	-	-	-	-	101	118	219
Bahamas	0.007123	0.009497	-	2 530	185	(138)	-	-	-	-	790	1 419	2 209
Bahrain	0.010684	0.010684	1 886	3 261	299	(203)	-	-	1 384	278	1 388	1 585	4 845
Bangladesh	0.000989	0.000989	160	301	-	(29)	-	1	130	25	128	148	432
Barbados	0.003561	0.003561	292	1 088	92	(102)	-	-	98	92	483	533	1 186
Belarus	0.003759	0.003759	789	1 147	789	(107)	-	-	-	-	479	561	1 040
Belgium	1.116860	1.116860	111 899	340 932	286 001	(32 138)	-	-	-	-	-	134 691	134 691
Belize	0.000198	0.000198	26	60	-	(5)	-	-	21	5	25	30	81
Benin	0.000198	0.000198	101	60	-	(5)	65	5	26	5	26	29	156
Bhutan	0.000099	0.000099	21	31	16	(3)	-	-	2	3	13	15	33
Bolivia	0.001583	0.001583	940	483	-	(48)	648	41	208	41	206	238	1 378
Bosnia and Herzegovina	0.000791	0.000791	946	242	-	(23)	798	21	104	21	103	118	1 165
Botswana	0.001978	0.001978	-	804	309	(57)	-	-	-	-	-	238	238
Brazil	0.472860	0.472860	383 116	144 345	-	(11 822)	306 041	10 875	54 378	12 286	61 426	70 633	515 639
Brunei Darussalam	0.022308	0.030196	1 502	7 980	3 478	(412)	-	-	-	-	1 090	4 511	5 601
Bulgaria	0.003858	0.003858	429	1 178	930	(110)	-	-	-	-	-	567	567
Burkina Faso	0.000198	0.000198	62	60	-	(5)	26	5	26	5	26	29	117
Burundi	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Cambodia	0.000198	0.000198	157	60	-	(5)	121	5	26	5	26	29	212
Cameroon	0.001781	0.001781	-	543	-	(51)	-	-	-	-	226	268	492
Canada	2.530494	2.530494	-	772 457	384 467	(72 836)	-	-	-	-	-	305 154	305 154
Cape Verde	0.000099	0.000099	21	31	24	(3)	-	-	-	-	10	15	25
Central African Republic	0.000099	0.000099	662	31	-	(3)	643	3	13	3	13	15	690
Chad	0.000099	0.000099	30	31	-	(3)	11	3	13	3	13	15	58
Chile	0.041944	0.041944	34 500	12 804	-	(1 096)	27 613	972	4 859	1 080	5 448	6 268	46 248
China	1.875105	1.865367	184 262	570 938	232 979	(54 240)	-	-	-	-	188 344	278 637	467 981
Colombia	0.039768	0.039768	10 537	12 139	-	(956)	4 239	889	4 443	1 033	5 166	5 940	21 710
Comoros	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Congo	0.000198	0.000198	20	60	-	(5)	-	-	15	5	25	30	75
Costa Rica	0.003957	0.003957	392	1 207	1 008	(113)	-	-	-	-	-	478	478
Côte d'Ivoire	0.001781	0.001781	2 712	543	-	(51)	2 380	47	234	46	231	268	3 204
Croatia	0.007716	0.007716	-	2 355	1 203	(221)	-	-	-	-	-	931	931
Cuba	0.005935	0.005935	1 243	1 811	1 243	(169)	-	-	-	-	756	886	1 642
Cyprus	0.027567	0.037581	5 832	9 912	10 129	(501)	-	-	-	-	-	5 114	5 114
Czech Republic	0.080245	0.080245	(2 854)	18 380	7 002	(1 457)	-	-	-	-	-	7 077	7 077
Democratic People's Republic of Korea	0.001781	0.001781	373	543	373	(51)	-	-	-	-	226	268	492
Democratic Republic of the Congo	0.000395	0.000395	2 253	119	-	(11)	2 180	10	52	9	51	59	2 361
Denmark	0.740946	0.740946	-	226 182	115 503	(21 323)	-	-	-	-	-	89 356	89 356
Djibouti	0.000099	0.000099	193	31	193	(3)	-	-	-	-	13	15	28
Dominica	0.000198	0.000198	683	60	-	(8)	646	6	26	5	25	30	738
Dominican Republic	0.004550	0.004550	451	1 380	-	(130)	-	-	321	119	581	680	1 711
Ecuador	0.004946	0.004946	1 038	1 511	1 036	(141)	-	-	-	-	631	739	1 370
Egypt	0.016026	0.016026	-	4 893	2 499	(457)	-	-	-	-	-	1 937	1 937
El Salvador	0.003561	0.003561	745	1 088	-	(102)	83	93	467	92	483	531	1 729
Equatorial Guinea	0.000099	0.000099	61	31	-	(3)	42	3	13	3	13	15	89

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Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					24/8/93 - 30/6/02	1/7/02 - 31/12/02		1/1/03 - 31/1/03		1/2/03 - 30/6/03		
Eritrea	0.000099	0.000099	30	31		(3)	11	3	13	3	13		15	58
Estonia	0.009892	0.009892	982	3 019	1 239	(283)					1 002		1 477	2 479
Ethiopia	0.000395	0.000395	544	119		(11)	471	10	52	9	51		59	652
Fiji	0.000791	0.000791	79	242	100	(23)					80		118	198
Finland	0.516387	0.516387		157 631	142 775	(14 856)								
France	7.914118	7.873017		2 409 717	1 233 693	(228 757)							947 267	947 267
Gabon	0.002770	0.002770	580	844		(79)	65	72	364	72	359		413	1 345
Gambia	0.000099	0.000099	21	31	49	(3)								
Georgia	0.000989	0.000989	16 927	302		(28)	16 743	28	130	25	129		148	17 201
Germany	9.663953	9.663953		2 950 009	1 506 465	(278 042)							1 165 502	1 165 502
Ghana	0.000989	0.000989	288	302		(28)	104	28	130	25	129		148	562
Greece	0.533204	0.533204	53 386	162 766		(15 335)			38 981	13 853	69 286		79 647	200 827
Grenada	0.000198	0.000198	54	60	79	(5)							30	30
Guatemala	0.005342	0.005342		1 631	833	(152)							646	646
Guinea	0.000297	0.000297	89	89		(8)	38	7	38	7	38		44	170
Guinea-Bissau	0.000099	0.000099	644	31		(3)	625	3	13	3	13		15	672
Guyana	0.000198	0.000198		60		(5)					25		30	55
Haiti	0.000198	0.000198	62	60		(5)	26	5	26	5	26		29	117
Honduras	0.000989	0.000989		302	279	(23)								
Hungary	0.047484	0.071226		18 042	7 403	(1 025)							9 814	9 814
Iceland	0.032645	0.032645	978	9 964	5 068	(932)					46		4 876	4 922
India	0.087467	0.087467	8 769	20 595	17 286	(1 943)							8 135	8 135
Indonesia	0.039570	0.039570	12 298	12 080		(1 135)	4 897	1 044	5 222	1 028	5 141		5 911	23 243
Iran (Islamic Republic of)	0.053815	0.053815	9 588	16 427		(1 333)	897	1 227	6 131	1 398	6 991		8 038	24 682
Iraq	0.026907	0.026907	32 701	8 215		(576)	28 945	530	2 650	899	3 498		4 020	40 340
Ireland	0.290839	0.290839		88 781	45 337	(6 387)							35 057	35 057
Israel	0.410537	0.410537	28 731	125 321		(11 805)			16 926	10 666	53 331		81 324	142 247
Italy	5.010288	5.010288	501 932	1 529 435	1 282 961	(144 147)							604 259	604 259
Jamaica	0.000791	0.000791	726	242	125	(23)	453	21	104	21	103		118	820
Japan	19.305895	19.305895	2 891 418	5 893 297	4 524 750	(555 492)					820 674		2 883 799	3 704 473
Jordan	0.001583	0.001583		483	247	(45)							191	191
Kazakhstan	0.005540	0.005540		1 692	864	(164)							664	664
Kenya	0.001583	0.001583	2 004	483		(45)	1 710	41	208	41	208		236	2 442
Kiribati	0.000099	0.000099	66	31		(3)	47	3	13	3	13		15	94
Kuwait	0.099371	0.134513		35 584	16 359	(1 846)							17 379	17 379
Kyrgyzstan	0.000198	0.000198		60	55	(5)								
Lao People's Democratic Republic	0.000099	0.000099	256	31	256	(3)							13	15	28
Latvia	0.002968	0.002968		906	821	(85)								
Lebanon	0.002374	0.002374	4 337	726		(68)	3 896	62	311	62	309		355	4 995
Lesotho	0.000099	0.000099	10	31	3	(3)			4	3	13		15	35
Liberia	0.000099	0.000099	1 373	31		(3)	1 354	3	13	3	13		15	1 401
Libyan Arab Jamahiriya	0.013256	0.013256		4 047	344	(378)					1 345		1 980	3 325
Liechtenstein	0.005935	0.005935		1 812	176	(169)					577		887	1 464
Lithuania	0.005045	0.005045		1 541		(144)					543		754	1 397
Luxembourg	0.079140	0.079140		24 157	12 336	(2 260)							9 561	9 561
Madagascar	0.000297	0.000297		89		(8)					37		44	81
Malawi	0.000198	0.000198	120	60		(5)	84	5	26	5	26		29	175
Malaysia	0.046495	0.046495	20 192	14 193	7 248	(1 339)	4 216	1 231	6 158	1 208	6 040		6 945	25 798
Maldives	0.000099	0.000099	51	31	3	(3)	29	3	13	3	13		15	76
Mali	0.000198	0.000198	26	60		(5)			21	5	26		29	81
Malta	0.010882	0.014839		3 913	1 697	(198)							2 018	2 018
Marshall Islands	0.000198	0.000198	80	60	5	(5)	38	6	25	5	25		30	130
Mauritania	0.000099	0.000099	644	31		(3)	625	3	13	3	13		15	672
Mauritius	0.002176	0.002176	198	664	830	(62)								
Mexico	0.214864	0.214864		65 589	27 247	(6 185)					62		32 095	32 157
Micronesia (Federated States of)	0.000198	0.000198		60		(5)					25		30	55
Monaco	0.003957	0.003957		1 208	617	(114)							477	477
Mongolia	0.000198	0.000198	42	60		(5)	5	6	26	5	25		30	97
Morocco	0.008705	0.008705	6 934	2 658	1 169	(254)	4 108	234	1 169	227	1 131		1 300	8 169
Mozambique	0.000099	0.000099	63	31	79	(3)							12	12
Myanmar	0.000989	0.000989	573	301		(29)	389	25	130	25	128		148	845
Namibia	0.001385	0.001385		423	148	(40)					28		207	235

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					24/8/93-30/6/02	1/7/02-31/12/02	1/1/03-30/6/03	1/7/03-31/12/03	1/7/03-30/6/04		
Nauru	0.000198	0.000198		60	33	(5)						22	22
Nepal	0.000395	0.000395		119	60	(11)						48	48
Netherlands	1.719311	1.719311		524 835	268 015	(49 451)						207 369	207 369
New Zealand	0.238408	0.238409		72 776	37 202	(6 862)						28 712	28 712
Nicaragua	0.000198	0.000198	20	60	50	(5)						25	25
Niger	0.000099	0.000099	705	31		(3)	687	3	13	3	13	15	734
Nigeria	0.013454	0.013454	4 504	4 108	7 316	(316)						980	980
Norway	0.639053	0.639053		195 076	99 648	(18 414)						77 014	77 014
Oman	0.018103	0.018103		5 526	2 822	(526)						2 178	2 178
Pakistan	0.012069	0.012069	626	3 684	1 681	(345)					281	1 803	2 084
Palau	0.000297	0.000297	158	91	33	(8)	71	6	38	6	38	45	208
Panama	0.003561	0.003561	1 122	1 086	954	(102)			66	92	463	531	1 152
Papua New Guinea	0.001187	0.001187	553	362	553	(34)					151	177	328
Paraguay	0.003166	0.003166	2 227	967		(90)	1 638	83	416	83	411	473	3 104
Peru	0.023346	0.023346	30 705	7 127		(673)	26 322	618	3 092	607	3 033	3 487	37 159
Philippines	0.029677	0.029677	7 272	9 059	7 272	(856)					3 770	4 433	8 203
Poland	0.112181	0.112181	44 958	34 245		(2 702)	27 338	2 480	12 432	2 915	14 573	16 757	76 501
Portugal	0.457032	0.457032		139 514	71 245	(13 160)						55 109	55 109
Qatar	0.022984	0.031112	7 005	8 230	597	(423)	2 362	604	3 019	597	2 986	4 647	14 215
Republic of Korea	1.245145	1.245145	237 162	380 092	237 162	(27 403)				4 947	181 749	185 993	352 689
Republic of Moldova	0.000396	0.000396		121	29	(12)					21	59	80
Romania	0.017213	0.017213		5 254	2 683	(500)						2 071	2 071
Russian Federation	1.468751	1.461123		447 209	405 081	(42 128)							
Rwanda	0.000099	0.000099	52	31		(3)	33	3	13	3	13	15	80
Saint Kitts and Nevis	0.000198	0.000198	74	60		(5)	37	6	25	5	25	30	129
Saint Lucia	0.000396	0.000396	51	121		(12)			39	10	52	59	160
Saint Vincent and the Grenadines	0.000198	0.000198	23	60	5	(5)			13	5	25	30	73
Samoa	0.000099	0.000099	195	31		(3)	176	3	13	3	13	15	223
San Marino	0.001978	0.001978	369	605	219	(57)			93	52	257	298	598
Sao Tome and Principe	0.000099	0.000099	644	31		(3)	625	3	13	3	13	15	672
Saudi Arabia	0.164413	0.164413	681	50 188	26 312	(4 736)						19 823	19 823
Senegal	0.000989	0.000989	1 379	302		(28)	1 195	26	130	25	129	148	1 653
Serbia and Montenegro	0.003957	0.003957	2 204	1 207		(113)	1 469	103	519	102	514	591	3 298
Seychelles	0.000791	0.000791		241		(22)					101	118	219
Sierra Leone	0.000099	0.000099		31		(3)					13	15	28
Singapore	0.355665	0.359616		95 131	41 414	(4 940)						48 777	48 777
Slovakia	0.012761	0.012761		3 894	3 529	(365)							
Slovenia	0.080129	0.080129	20 553	24 486	20 553	(2 287)					10 204	11 959	22 173
Solomon Islands	0.000099	0.000099		31	3	(3)					10	15	25
Somalia	0.000099	0.000099	644	31		(3)	625	3	13	3	13	15	672
South Africa	0.080722	0.080722		24 643	10 487	(2 322)						11 834	11 834
Spain	2.491666	2.491666		760 603	388 413	(71 707)						300 483	300 483
Sri Lanka	0.003166	0.003166	664	967		(90)	75	83	416	83	411	473	1 541
Sudan	0.000593	0.000593	176	176	176	(17)					73	88	161
Suriname	0.000396	0.000396	259	121		(12)	195	10	52	10	52	59	378
Swaziland	0.000396	0.000396	83	121	83	(12)					50	59	109
Sweden	1.015709	1.015709		310 054	280 824	(29 230)							
Switzerland	1.260301	1.260301		384 718	384 718								
Syrian Arab Republic	0.015828	0.015828		4 831		(457)					2 010	2 364	4 374
Tajikistan	0.000198	0.000198	3 642	61		(5)	3 605	6	26	5	25	30	3 697
Thailand	0.058168	0.058168		17 757	9 058	(1 435)						7 254	7 254
The former Yugoslav Republic of Macedonia	0.001187	0.001187	178	362	152	(34)				13	154	177	344
Timor-Leste	0.000198	0.000198		60	1					4	25	30	59
Togo	0.000099	0.000099	45	31		(3)	28	3	13	3	13	15	73
Tonga	0.000198	0.000198		60	25	(5)						30	30
Trinidad and Tobago	0.003166	0.003166	2 901	967		(90)	2 312	83	416	83	411	473	3 778
Tunisia	0.005935	0.005935	1 481	1 811	925	(178)			380	154	771	886	2 191
Turkey	0.174108	0.174108	27 547	53 148		(5 016)			22 531	4 524	22 617	26 007	75 679
Turkmenistan	0.000593	0.000593		180		(17)					75	88	163
Tuvalu	0.000099	0.000099		31		(3)					13	15	28
Uganda	0.000495	0.000495	337	150		(14)	245	12	66	12	64	74	473
Ukraine	0.010486	0.010486		3 202	1 635	(300)						1 267	1 267

Member State	2003 effective assessment rates (%) for the period		Contributions (payable) (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					24/8/93 to 30/6/02	1/ 31/7/02	1/8/ 31/12/02	1/ 31/1/03	1/2/ 30/6/03		
United Arab Emirates	0.136550	0.184641	42 538	45 835	35 061	(2 545)							
United Kingdom of Great Britain and Northern Ireland	6.775839	6.740647							4 930	3 547			
United Republic of Tanzania	0.000395	0.000395	343	2 063 121	1 056 350	(195 862)					17 736	27 610	53 825
United States of America	26.927096	26.787254	5 832 236	8 760 719		(11)	270	10	52	9			
Uruguay	0.015628	0.015628	12 387	4 833	4 462 316	(734 832)					51	811 015	811 015
Uzbekistan	0.002176	0.002176		864	2 774	(459)	6 629	426	535 068	743 718		59	451
Vanuatu	0.000099	0.000099	179		339	(62)			2 105	412	3 719 588	4 208 403	9 395 807
Venezuela	0.041153	0.041153	27 451	31		(3)	150	3			2 057	2 364	13 887
Viet Nam	0.003166	0.003166	1 106	12 564		(1 187)	19 717	1 091	13	3	13	263	263
Yemen	0.000593	0.000593	277	867		(74)	826	5 456	335	1 070		15	207
Zambia	0.000198	0.000198	145	178		(20)	149	68		83	5 346	6 148	38 628
Zimbabwe	0.001583	0.001583	377	80	25	(5)	17	91		14	411	473	1 989
				483		(45)	83	5	26	5	76	88	435
							41	205		41	26	29	174
											206	236	815
TOTAL	100.000000	100.000000	10 868 012	31 067 769	18 360 057 d/	(2 786 679)	634 525	35 490	897 580	817 858	5 261 938	13 161 854	26 809 045
Yugoslavia e/			16 807										16 807

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/333 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 December 2003, for which assessment letters were dispatched on 8 August 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro) pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	3 090	-	-	(24)	3 066	-	-	3 066
Albania	(472)	-	-	(47)	-	(519)	-	(519)
Algeria	-	-	-	(749)	-	(749)	749	-
Andorra	(736)	-	-	(235)	-	(971)	-	(971)
Angola	-	-	-	(24)	-	(24)	-	(24)
Antigua and Barbuda	1 090	-	-	(24)	1 066	-	-	1 066
Argentina	(7 810)	-	-	(2 246)	-	(10 056)	-	(10 056)
Armenia	-	-	-	(257)	-	(257)	-	(257)
Australia	-	-	-	(34 695)	-	(34 695)	34 695	-
Austria	-	-	-	(20 278)	-	(20 278)	-	(20 278)
Azerbaijan	-	-	-	(550)	-	(550)	-	(550)
Bahamas	-	-	-	(94)	-	(94)	-	(94)
Bahrain	1 549	-	-	(94)	1 455	-	-	1 455
Bangladesh	-	-	-	(24)	-	(24)	-	(24)
Barbados	779	-	-	(47)	732	-	-	732
Belarus	707 252	-	-	(4 913)	702 339	-	-	702 339
Belgium	-	-	-	(23 618)	-	(23 618)	-	(23 618)
Belize	-	-	-	(24)	-	(24)	-	(24)
Benin	-	-	-	(24)	-	(24)	-	(24)
Bhutan	-	-	-	(24)	-	(24)	-	(24)
Bolivia	-	-	-	(47)	-	(47)	-	(47)
Bosnia and Herzegovina	1 869	-	-	(59)	1 810	-	-	1 810
Botswana	-	-	-	(24)	-	(24)	-	(24)
Brazil	687 227	-	-	(7 579)	679 648	-	-	679 648
Brunei Darussalam	-	-	-	(94)	-	(94)	-	(94)
Bulgaria	-	-	-	(386)	-	(386)	-	(386)
Burkina Faso	-	-	-	(24)	-	(24)	-	(24)
Burundi	3 090	-	-	(24)	3 066	-	-	3 066
Cambodia	(472)	-	-	(47)	-	(519)	-	(519)
Cameroon	-	-	-	(47)	-	(47)	-	(47)
Canada	-	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	-	(24)	-	(24)	-	(24)
Central African Republic	3 090	-	-	(24)	3 066	-	-	3 066
Chad	-	-	-	(24)	-	(24)	-	(24)
Chile	(1 300)	-	-	(374)	-	(1 674)	-	(1 674)
China	-	-	-	(21 298)	-	(21 298)	-	(21 298)
Colombia	-	-	-	(468)	-	(468)	-	(468)
Comoros	3 090	-	-	(24)	3 066	-	-	3 066
Congo	1 731	-	-	(47)	1 684	-	-	1 684
Costa Rica	-	-	-	(47)	-	(47)	-	(47)
Côte d'Ivoire	2 722	-	-	(47)	2 675	-	-	2 675
Croatia	-	-	-	(421)	-	(421)	421	-
Cuba	(4 784)	-	-	(246)	-	(5 030)	4 784	(246)
Cyprus	-	-	-	(140)	-	(140)	-	(140)
Czech Republic	-	-	-	(1 217)	-	(1 217)	1 217	-
Democratic People's Republic of Korea	-	-	-	(234)	-	(234)	-	(234)
Democratic Republic of the Congo	6 153	-	-	(47)	6 106	-	-	6 106
Denmark	-	-	-	(16 820)	-	(16 820)	-	(16 820)
Djibouti	-	-	-	(24)	-	-	-	-
Dominica	764	740	-	(24)	370	-	-	370
Dominican Republic	394	-	-	(47)	-	(47)	-	(47)
Ecuador	-	-	-	(94)	-	(94)	-	(94)
Egypt	-	-	-	(328)	-	(328)	-	(328)
El Salvador	-	-	-	(47)	1 953	-	-	1 953
Equatorial Guinea	2 000	-	-	(24)	-	(24)	-	(24)
Eritrea	-	-	-	(24)	-	(24)	-	(24)
Estonia	-	-	-	(199)	-	(199)	-	(199)
Ethiopia	-	-	-	(24)	1 531	-	-	1 531
Fiji	1 555	-	-	(47)	-	(47)	-	(47)
Finland	-	-	-	(14 476)	-	(14 476)	14 476	-
France	-	-	-	(185 672)	-	(185 672)	-	(185 672)
Gabon	-	-	-	(47)	-	(47)	-	(47)
Gambia	-	-	-	(24)	-	(24)	24	-
Georgia	-	-	-	(550)	94 412	-	-	94 412
Germany	94 962	-	-	(211 976)	-	(211 976)	211 976	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ghana	(472)	-	-	(47)	-	(519)	-	(519)
Greece	-	-	-	(1 778)	-	(1 778)	-	(1 778)
Grenada	-	-	-	(24)	-	(24)	-	(24)
Guatemala	-	-	-	(94)	-	(94)	-	(94)
Guinea	-	-	-	(24)	-	(24)	-	(24)
Guinea-Bissau	3 090	-	-	(24)	3 066	-	-	3 066
Guyana	-	-	-	(47)	-	(47)	-	(47)
Haiti	-	-	-	(24)	-	(24)	-	(24)
Honduras	-	-	-	(47)	-	(47)	-	(47)
Hungary	-	-	-	(655)	-	(655)	-	(655)
Iceland	3	-	-	(703)	-	(700)	-	(700)
India	-	-	-	(1 450)	-	(1 450)	-	(1 450)
Indonesia	86 780	-	-	(655)	86 125	-	-	86 125
Iran (Islamic Republic of)	-	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	86 498	-	-	(655)	85 843	-	-	85 843
Ireland	-	-	-	(4 923)	-	(4 923)	-	(4 923)
Israel	-	-	-	(1 252)	-	(1 252)	1 252	-
Italy	468	-	-	(121 841)	-	(121 373)	-	(121 373)
Jamaica	(1 071)	-	-	(47)	-	(1 118)	-	(1 118)
Japan	-	-	-	(361 830)	-	(361 830)	-	(361 830)
Jordan	(160)	-	-	(47)	-	(207)	-	(207)
Kazakhstan	-	-	-	(936)	-	(936)	-	(936)
Kenya	418	-	-	(47)	371	-	-	371
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(889)	-	(889)	889	-
Kyrgyzstan	-	-	-	(152)	-	(152)	-	(152)
Lao People's Democratic Republic	700	700	(456)	(24)	-	(480)	-	(480)
Latvia	-	-	-	(386)	-	(386)	-	(386)
Lebanon	6 161	-	-	(47)	6 114	-	-	6 114
Lesotho	-	-	-	(24)	-	(24)	-	(24)
Liberia	6 188	-	-	(47)	6 141	-	-	6 141
Libyan Arab Jamahiriya	(18 453)	-	-	(948)	-	(19 401)	-	(19 401)
Liechtenstein	(5 302)	-	-	(235)	-	(5 537)	-	(5 537)
Lithuania	-	-	-	(398)	-	(398)	-	(398)
Luxembourg	(16 068)	-	-	(1 641)	-	(17 709)	-	(17 709)
Madagascar	-	-	-	(24)	-	(24)	-	(24)
Malawi	-	-	-	(24)	-	(24)	-	(24)
Malaysia	(1 915)	-	-	(655)	-	(2 570)	-	(2 570)
Maldives	-	-	-	(24)	-	(24)	-	(24)
Mali	-	-	-	(24)	-	(24)	-	(24)
Malta	-	-	-	(47)	-	(47)	47	-
Marshall Islands	-	-	-	(47)	-	(47)	-	(47)
Mauritania	3 090	-	-	(24)	3 066	-	-	3 066
Mauritius	-	-	-	(47)	-	(47)	-	(47)
Mexico	-	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	-	-	-	(47)	-	(47)	-	(47)
Monaco	-	-	-	(235)	-	(235)	235	-
Mongolia	-	-	-	(47)	-	(47)	-	(47)
Morocco	(1 347)	-	-	(140)	-	(1 487)	-	(1 487)
Mozambique	-	-	-	(24)	-	(24)	-	(24)
Myanmar	(81)	-	-	(24)	-	(105)	-	(105)
Namibia	(81)	-	-	(24)	-	(105)	-	(105)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	-	-	-	(24)	-	(24)	-	(24)
Netherlands	-	-	-	(37 215)	-	(37 215)	-	(37 215)
New Zealand	-	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	-	-	-	(47)	-	(47)	-	(47)
Niger	3 090	-	-	(24)	3 066	-	-	3 066
Nigeria	-	-	-	(538)	-	(538)	538	-
Norway	-	-	-	(13 128)	-	(13 128)	-	(13 128)
Oman	1 357	-	-	(187)	1 170	-	-	1 170
Pakistan	-	-	-	(281)	-	(281)	-	(281)
Palau	(71)	-	-	(24)	-	(95)	-	(95)
Panama	-	-	-	(47)	-	(47)	-	(47)
Papua New Guinea	(237)	-	-	(24)	-	(261)	-	(261)
Paraguay	(136)	-	-	(47)	-	(183)	-	(183)
Peru	37 112	-	-	(281)	36 831	-	-	36 831
Philippines	-	-	-	(281)	-	(281)	-	(281)
Poland	-	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	12	-	-	(3 224)	-	(3 212)	3 212	-
Qatar	2 909	-	-	(187)	2 722	-	-	2 722
Republic of Korea	-	-	-	(3 825)	-	(3 825)	-	(3 825)
Republic of Moldova	65 785	-	-	(398)	65 387	-	-	65 387
Romania	-	-	-	(702)	-	(702)	-	(702)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Russian Federation	-	-	-	(128 950)	-	(128 950)	128 950	-
Rwanda	-	-	-	(24)	-	(24)	-	(24)
Saint Kitts and Nevis	(237)	-	-	(24)	-	(261)	-	(261)
Saint Lucia	-	-	-	(24)	-	(24)	-	(24)
Saint Vincent and the Grenadines	-	-	-	(24)	-	(24)	24	-
Samoa	(69)	-	-	(24)	-	(93)	-	(93)
San Marino	(1 680)	-	-	(235)	-	(1 915)	-	(1 915)
Sao Tome and Principe	3 090	-	-	(24)	3 066	-	-	3 066
Saudi Arabia	-	-	-	(3 369)	-	(3 369)	-	(3 369)
Senegal	-	-	-	(24)	-	(24)	-	(24)
Serbia and Montenegro d/	-	-		-	-	-		-
Seychelles	-	-	-	(24)	-	(24)	-	(24)
Sierra Leone	-	-	-	(24)	-	(24)	-	(24)
Singapore	-	-	-	(655)	-	(655)	-	(655)
Slovakia	-	-	-	(386)	-	(386)	386	-
Slovenia	-	-	-	(328)	-	(328)	328	-
Solomon Islands	-	-	-	(24)	-	(24)	24	-
Somalia	3 090	-	-	(24)	3 066	-	-	3 066
South Africa	-	-	-	(7 560)	-	(7 560)	-	(7 560)
Spain	-	-	-	(55 382)	-	(55 382)	-	(55 382)
Sri Lanka	(472)	-	-	(47)	-	(519)	472	(47)
Sudan	-	-	-	(24)	-	(24)	-	(24)
Suriname	-	-	-	(24)	-	(24)	-	(24)
Swaziland	-	-	-	(47)	-	(47)	-	(47)
Sweden	-	-	(560 465)	(28 775)	-	(589 240)	-	(589 240)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	(234)	-	(234)	-	(234)
Tajikistan	17 688	-	-	(94)	17 594	-	-	17 594
Thailand	-	-	-	(608)	-	(608)	-	(608)
The former Yugoslav Republic of Macedonia	-	-	-	(47)	-	(47)	-	(47)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	-	-	-	(24)	-	(24)	-	(24)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(152)	-	(152)	-	(152)
Tunisia	-	-	-	(140)	-	(140)	-	(140)
Turkey	-	-	-	(1 755)	-	(1 755)	-	(1 755)
Turkmenistan	-	-	-	(152)	-	(152)	-	(152)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	-	-	-	(24)	-	(24)	24	-
Ukraine	-	-	-	(26 725)	-	(26 725)	-	(26 725)
United Arab Emirates	-	-	-	(889)	-	(889)	-	(889)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(154 015)	-	(154 015)	-	(154 015)
United Republic of Tanzania	-	-	-	(24)	-	(24)	-	(24)
United States of America	-	-	-	(724 431)	-	(724 431)	-	(724 431)
Uruguay	2	-	-	(187)	-	(185)	-	(185)
Uzbekistan	-	-	-	(643)	-	(643)	643	-
Vanuatu	691	-	-	(24)	667	-	-	667
Venezuela	(30 755)	-	-	(1 579)	-	(32 334)	-	(32 334)
Viet Nam	6 188	-	-	(47)	6 141	-	-	6 141
Yemen	-	-	-	(24)	-	(24)	-	(24)
Zambia	-	-	-	(47)	-	(47)	-	(47)
Zimbabwe	-	-	-	(24)	-	(24)	-	(24)
TOTAL	1 762 636	1 440	(560 921)	(2 339 073)	1 838 481	(2 977 279)	491 171	(647 627)
Yugoslavia e/	58 201	-	-	(480)	-	-	-	57 721

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMIH, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	984	-	958	(26)	-	-	958
Albania	(38)	-	-	(39)	(77)	-	(77)
Algeria	-	-	-	(1 500)	(1 500)	1 500	-
Andorra	(176)	-	-	(258)	(434)	-	(434)
Angola	(7)	-	-	(64)	(71)	-	(71)
Antigua and Barbuda	381	-	368	(13)	-	-	368
Argentina	-	-	-	(9 930)	(9 930)	-	(9 930)
Armenia	-	-	-	(349)	(349)	-	(349)
Australia	-	-	-	(95 100)	(95 100)	95 100	-
Austria	-	-	-	(60 447)	(60 447)	-	(60 447)
Azerbaijan	-	-	-	(776)	(776)	-	(776)
Bahamas	(44)	-	-	(194)	(238)	-	(238)
Bahrain	(33)	-	-	(232)	(265)	-	(265)
Bangladesh	-	-	-	(64)	(64)	-	(64)
Barbados	65	-	-	(103)	(38)	-	(38)
Belarus	206 934	-	204 814	(2 120)	-	-	204 814
Belgium	-	-	-	(70 856)	(70 856)	-	(70 856)
Belize	-	-	-	(6)	(6)	-	(6)
Benin	(20)	-	-	(13)	(33)	-	(33)
Bhutan	(22)	-	-	(6)	(28)	-	(28)
Bolivia	-	-	-	(103)	(103)	-	(103)
Bosnia and Herzegovina	671	-	607	(64)	-	-	607
Botswana	-	-	-	(64)	(64)	-	(64)
Brazil	125 688	-	106 112	(19 576)	-	-	106 112
Brunei Darussalam	-	-	-	(258)	(258)	-	(258)
Bulgaria	-	-	-	(582)	(582)	-	(582)
Burkina Faso	-	-	-	(13)	(13)	-	(13)
Burundi	979	-	973	(6)	-	-	973
Cambodia	(45)	-	-	(13)	(58)	-	(58)
Cameroon	-	-	-	(181)	(181)	-	(181)
Canada	-	-	-	(182 636)	(182 636)	182 636	-
Cape Verde	-	-	-	(6)	(6)	-	(6)
Central African Republic	981	-	968	(13)	-	-	968
Chad	(22)	-	-	(6)	(28)	-	(28)
Chile	-	-	-	(1 461)	(1 461)	-	(1 461)
China	-	-	-	(71 140)	(71 140)	-	(71 140)
Colombia	-	-	-	(1 396)	(1 396)	-	(1 396)
Comoros	979	-	973	(6)	-	-	973
Congo	603	-	564	(39)	-	-	564
Costa Rica	-	-	-	(220)	(220)	-	(220)
Côte d'Ivoire	750	-	595	(155)	-	-	595
Croatia	-	-	-	(724)	(724)	724	-
Cuba	(118)	-	-	(504)	(622)	118	(504)
Cyprus	-	-	-	(439)	(439)	-	(439)
Czech Republic	-	-	-	(10 926)	(10 926)	10 926	-
Democratic People's Republic of Korea	-	-	-	(401)	(401)	-	(401)
Democratic Republic of the Congo	1 182	-	1 079	(103)	-	-	1 079
Denmark	-	-	-	(44 414)	(44 414)	-	(44 414)
Djibouti	242	236	-	(6)	-	-	-
Dominica	979	-	973	(6)	-	-	973
Dominican Republic	-	-	-	(207)	(207)	-	(207)
Ecuador	-	-	-	(284)	(284)	-	(284)
Egypt	-	-	-	(892)	(892)	-	(892)
El Salvador	(7)	-	-	(155)	(162)	-	(162)
Equatorial Guinea	-	-	-	(6)	(6)	-	(6)
Eritrea	-	-	-	(6)	(6)	-	(6)
Estonia	-	-	-	(297)	(297)	-	(297)
Ethiopia	493	-	448	(45)	-	-	448
Fiji	(36)	-	-	(52)	(88)	-	(88)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	-	(34 781)	(34 781)	34 781	-
France	-	-	-	(512 745)	(512 745)	-	(512 745)
Gabon	-	-	-	(232)	(232)	-	(232)
Gambia	-	-	-	(6)	(6)	6	-
Georgia	31 003	-	30 253	(750)	-	-	30 253
Germany	-	-	-	(622 579)	(622 579)	622 579	-
Ghana	(24)	-	-	(90)	(114)	-	(114)
Greece	-	-	-	(17 843)	(17 843)	-	(17 843)
Grenada	-	-	-	(6)	(6)	-	(6)
Guatemala	-	-	-	(245)	(245)	-	(245)
Guinea	-	-	-	(20)	(20)	-	(20)
Guinea-Bissau	979	-	973	(6)	-	-	973
Guyana	-	-	-	(13)	(13)	-	(13)
Haiti	-	-	-	(13)	(13)	-	(13)
Honduras	-	-	-	(52)	(52)	-	(52)
Hungary	-	-	-	(1 538)	(1 538)	-	(1 538)
Iceland	(166)	-	-	(2 069)	(2 235)	-	(2 235)
India	(430)	-	-	(3 943)	(4 373)	-	(4 373)
Indonesia	20 912	-	18 675	(2 237)	-	-	18 675
Iran (Islamic Republic of)	-	-	-	(3 918)	(3 918)	3 918	-
Iraq	26 815	-	25 690	(1 125)	-	-	25 690
Ireland	-	-	-	(14 417)	(14 417)	-	(14 417)
Israel	-	-	-	(4 254)	(4 254)	4 254	-
Italy	-	-	-	(348 722)	(348 722)	-	(348 722)
Jamaica	(28)	-	-	(77)	(105)	-	(105)
Japan	-	-	-	(1 162 471)	(1 162 471)	-	(1 162 471)
Jordan	(21)	-	-	(103)	(124)	-	(124)
Kazakhstan	-	-	-	(1 603)	(1 603)	-	(1 603)
Kenya	408	-	318	(90)	-	-	318
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	(1 991)	(1 991)	1 991	-
Kyrgyzstan	-	-	-	(194)	(194)	-	(194)
Lao People's Democratic Republic	349	349	-	(6)	(6)	-	(6)
Latvia	(237)	-	-	(595)	(832)	-	(832)
Lebanon	1 211	-	1 004	(207)	-	-	1 004
Lesotho	-	-	-	(13)	(13)	-	(13)
Liberia	1 957	-	1 931	(26)	-	-	1 931
Libyan Arab Jamahiriya	-	-	-	(2 069)	(2 069)	-	(2 069)
Liechtenstein	(157)	-	-	(323)	(480)	-	(480)
Lithuania	-	-	-	(582)	(582)	-	(582)
Luxembourg	(543)	-	-	(4 267)	(4 810)	-	(4 810)
Madagascar	-	-	-	(20)	(20)	-	(20)
Malawi	-	-	-	(13)	(13)	-	(13)
Malaysia	(93)	-	-	(2 172)	(2 265)	-	(2 265)
Maldives	(22)	-	-	(6)	(28)	-	(28)
Mali	-	-	-	(20)	(20)	-	(20)
Malta	-	-	-	(181)	(181)	181	-
Marshall Islands	-	-	-	(13)	(13)	-	(13)
Mauritania	979	-	973	(6)	-	-	973
Mauritius	-	-	-	(116)	(116)	-	(116)
Mexico	-	-	-	(12 167)	(12 167)	12 167	-
Micronesia (Federated States of)	(45)	-	-	(13)	(58)	-	(58)
Monaco	(192)	-	-	(194)	(386)	386	-
Mongolia	-	-	-	(26)	(26)	-	(26)
Morocco	-	-	-	(530)	(530)	-	(530)
Mozambique	-	-	-	(13)	(13)	-	(13)
Myanmar	(8)	-	-	(58)	(66)	-	(66)
Namibia	(13)	-	-	(45)	(58)	-	(58)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	-	(26)	(26)	-	(26)
Netherlands	(10 191)	-	-	(104 668)	(114 859)	-	(114 859)
New Zealand	-	-	-	(14 287)	(14 287)	14 287	-
Nicaragua	-	-	-	(26)	(26)	-	(26)
Niger	981	-	968	(13)	-	-	968
Nigeria	(308)	-	-	(905)	(1 213)	1 213	-
Norway	(2 948)	-	-	(39 113)	(42 061)	-	(42 061)
Oman	-	-	-	(646)	(646)	646	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	-	-	-	(776)	(776)	-	(776)
Palau	(22)	-	-	(6)	(28)	-	(28)
Panama	-	-	-	(207)	(207)	-	(207)
Papua New Guinea	(11)	-	-	(45)	(56)	-	(56)
Paraguay	-	-	-	(181)	(181)	-	(181)
Peru	12 004	-	10 905	(1 099)	-	-	10 905
Philippines	-	-	-	(995)	(995)	-	(995)
Poland	-	-	-	(3 245)	(3 245)	3 245	-
Portugal	-	-	-	(20 222)	(20 222)	20 222	-
Qatar	-	-	-	(426)	(426)	-	(426)
Republic of Korea	-	-	-	(12 348)	(12 348)	-	(12 348)
Republic of Moldova	-	-	-	(556)	(556)	-	(556)
Romania	-	-	-	(1 319)	(1 319)	-	(1 319)
Russian Federation	-	-	-	(226 843)	(226 843)	226 843	-
Rwanda	-	-	-	(13)	(13)	-	(13)
Saint Kitts and Nevis	(22)	-	-	(6)	(28)	-	(28)
Saint Lucia	-	-	-	(6)	(6)	-	(6)
Saint Vincent and the Grenadines	-	-	-	(6)	(6)	6	-
Samoa	408	-	402	(6)	-	-	402
San Marino	(211)	-	-	(129)	(340)	-	(340)
Sao Tome and Principe	979	-	973	(6)	-	-	973
Saudi Arabia	(1 424)	-	-	(7 680)	(9 104)	-	(9 104)
Senegal	1	1	-	(39)	(39)	-	(39)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	-	(13)	(13)	-	(13)
Sierra Leone	-	-	-	(6)	(6)	-	(6)
Singapore	-	-	-	(2 159)	(2 159)	-	(2 159)
Slovakia	-	-	-	(685)	(685)	685	-
Slovenia	20	-	-	(776)	(756)	756	-
Solomon Islands	-	-	-	(6)	(6)	6	-
Somalia	979	-	973	(6)	-	-	973
South Africa	-	-	-	(23 597)	(23 597)	-	(23 597)
Spain	-	-	-	(166 215)	(166 215)	-	(166 215)
Sri Lanka	(3)	-	-	(168)	(171)	3	(168)
Sudan	-	-	-	(58)	(58)	-	(58)
Suriname	-	-	-	(26)	(26)	-	(26)
Swaziland	(41)	-	-	(26)	(67)	-	(67)
Sweden	-	-	-	(71 050)	(71 050)	-	(71 050)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(801)	(826)	-	(826)
Tajikistan	6 534	-	6 431	(103)	-	-	6 431
Thailand	-	-	-	(2 043)	(2 043)	-	(2 043)
The former Yugoslav Republic of Macedonia	17	-	-	(64)	(47)	-	(47)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	-	(13)	(13)	-	(13)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(232)	(232)	-	(232)
Tunisia	-	-	-	(362)	(362)	-	(362)
Turkey	-	-	-	(5 689)	(5 689)	-	(5 689)
Turkmenistan	-	-	-	(194)	(194)	-	(194)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	1	-	-	(26)	(25)	25	-
Ukraine	-	-	-	(30 747)	(30 747)	-	(30 747)
United Arab Emirates	(306)	-	-	(2 288)	(2 594)	-	(2 594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(400 785)	(400 785)	-	(400 785)
United Republic of Tanzania	(17)	-	-	(26)	(43)	-	(43)
United States of America	3 064 790	-	1 090 869	(1 973 921)	-	-	1 090 869
Uruguay	(22)	-	-	(633)	(655)	-	(655)
Uzbekistan	-	-	-	(995)	(995)	995	-
Vanuatu	219	-	213	(6)	-	-	213
Venezuela	(622)	-	-	(3 038)	(3 660)	-	(3 660)
Viet Nam	-	-	-	(129)	(129)	-	(129)
Yemen	-	-	-	(64)	(64)	-	(64)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(4)	-	-	(20)	(24)	-	(24)
Zimbabwe	-	-	-	(58)	(58)	-	(58)
TOTAL	3 494 533	586	1 510 983	(6 464 186)	(4 481 222)	1 240 199	(1 730 040)
Yugoslavia c/	23 488	-	-	(776)	-	-	22 712

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84 446 000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMIL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 927	-	(126)	4 801	-	-	4 801
Albania	(46)	-	(253)	-	(299)	-	(299)
Algeria	-	-	(4 046)	-	(4 046)	4 046	-
Andorra	(67)	-	(1 267)	-	(1 354)	-	(1 354)
Angola	-	-	(126)	-	(126)	-	(126)
Antigua and Barbuda	295	-	(126)	169	-	-	169
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	-	(1 391)
Australia	-	-	(187 538)	-	(187 538)	187 538	-
Austria	-	-	(109 609)	-	(109 609)	-	(109 609)
Azerbaijan	-	-	(2 971)	-	(2 971)	-	(2 971)
Bahamas	(93)	-	(505)	-	(598)	-	(598)
Bahrain	15 619	-	(505)	15 114	-	-	15 114
Bangladesh	-	-	(126)	-	(126)	-	(126)
Barbados	2 323	-	(253)	2 070	-	-	2 070
Belarus	1 739 548	-	(26 554)	1 712 994	-	-	1 712 994
Belgium	-	-	(127 666)	-	(127 666)	-	(127 666)
Belize	-	-	(126)	-	(126)	-	(126)
Benin	-	-	(126)	-	(126)	-	(126)
Bhutan	-	-	(126)	-	(126)	-	(126)
Bolivia	-	-	(253)	-	(253)	-	(253)
Bosnia and Herzegovina	4 167	-	(316)	3 851	-	-	3 851
Botswana	-	-	(126)	-	(126)	-	(126)
Brazil	646 185	-	(40 969)	605 216	-	-	605 216
Brunei Darussalam	-	-	(505)	-	(505)	-	(505)
Bulgaria	-	-	(2 086)	-	(2 086)	-	(2 086)
Burkina Faso	-	-	(126)	-	(126)	-	(126)
Burundi	4 927	-	(126)	4 801	-	-	4 801
Cambodia	-	-	(253)	-	(253)	-	(253)
Cameroon	-	-	(253)	-	(253)	-	(253)
Canada	-	-	(393 134)	-	(393 134)	393 134	-
Cape Verde	-	-	(126)	-	(126)	-	(126)
Central African Republic	4 927	-	(126)	4 801	-	-	4 801
Chad	-	-	(126)	-	(126)	-	(126)
Chile	-	-	(2 023)	-	(2 023)	-	(2 023)
China	-	-	(115 122)	-	(115 122)	-	(115 122)
Colombia	-	-	(2 529)	-	(2 529)	-	(2 529)
Comoros	4 927	-	(126)	4 801	-	-	4 801
Congo	3 692	-	(253)	3 439	-	-	3 439
Costa Rica	-	-	(253)	-	(253)	-	(253)
Côte d'Ivoire	1 039	-	(253)	786	-	-	786
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 327)	-	(1 327)	-	(1 327)
Cyprus	-	-	(758)	-	(758)	-	(758)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-
Democratic People's Republic of Korea	-	-	(1 264)	-	(1 264)	-	(1 264)
Democratic Republic of the Congo	7 647	-	(253)	7 394	-	-	7 394
Denmark	-	-	(90 918)	-	(90 918)	-	(90 918)
Djibouti	1 219	1 093	(126)	-	-	-	-
Dominica	2 427	-	(126)	2 301	-	-	2 301
Dominican Republic	-	-	(253)	-	(253)	-	(253)
Ecuador	-	-	(505)	-	(505)	-	(505)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	4 000	-	(253)	3 747	-	-	3 747
Equatorial Guinea	-	-	(126)	-	(126)	-	(126)
Eritrea	-	-	(126)	-	(126)	-	(126)
Estonia	-	-	(1 075)	-	(1 075)	-	(1 075)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	2 380	-	(126)	2 254	-	-	2 254
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 246)	-	(78 246)	78 246	-
France	-	-	(1 003 635)	-	(1 003 635)	-	(1 003 635)
Gabon	-	-	(253)	-	(253)	-	(253)
Gambia	-	-	(126)	-	(126)	126	-
Georgia	176 746	-	(2 971)	173 775	-	-	173 775
Germany	-	-	(1 145 824)	-	(1 145 824)	1 145 824	-
Ghana	(46)	-	(253)	-	(299)	-	(299)
Greece	-	-	(9 610)	-	(9 610)	-	(9 610)
Grenada	-	-	(126)	-	(126)	-	(126)
Guatemala	-	-	(505)	-	(505)	-	(505)
Guinea	-	-	(126)	-	(126)	-	(126)
Guinea-Bissau	4 927	-	(126)	4 801	-	-	4 801
Guyana	-	-	(253)	-	(253)	-	(253)
Haiti	2 909	-	(126)	2 783	-	-	2 783
Honduras	-	-	(253)	-	(253)	-	(253)
Hungary	-	-	(3 540)	-	(3 540)	-	(3 540)
Iceland	(282)	-	(3 801)	-	(4 083)	-	(4 083)
India	-	-	(7 839)	-	(7 839)	-	(7 839)
Indonesia	14 871	-	(3 540)	11 331	-	-	11 331
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	133 226	-	(3 540)	129 686	-	-	129 686
Ireland	-	-	(26 610)	-	(26 610)	-	(26 610)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	-	-	(658 603)	-	(658 603)	-	(658 603)
Jamaica	(46)	-	(253)	-	(299)	-	(299)
Japan	-	-	(1 955 853)	-	(1 955 853)	-	(1 955 853)
Jordan	(46)	-	(253)	-	(299)	-	(299)
Kazakhstan	-	-	(5 058)	-	(5 058)	-	(5 058)
Kenya	427	-	(253)	174	-	-	174
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	-	-	(822)	-	(822)	-	(822)
Lao People's Democratic Republic	532	-	(126)	406	-	-	406
Latvia	-	-	(2 086)	-	(2 086)	-	(2 086)
Lebanon	8 840	-	(253)	8 587	-	-	8 587
Lesotho	-	-	(126)	-	(126)	-	(126)
Liberia	9 855	-	(253)	9 602	-	-	9 602
Libyan Arab Jamahiriya	-	-	(5 121)	-	(5 121)	-	(5 121)
Liechtenstein	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Lithuania	-	-	(2 149)	-	(2 149)	-	(2 149)
Luxembourg	(603)	-	(8 870)	-	(9 473)	-	(9 473)
Madagascar	-	-	(126)	-	(126)	-	(126)
Malawi	-	-	(126)	-	(126)	-	(126)
Malaysia	-	-	(3 540)	-	(3 540)	-	(3 540)
Maldives	-	-	(126)	-	(126)	-	(126)
Mali	-	-	(126)	-	(126)	-	(126)
Malta	-	-	(253)	-	(253)	253	-
Marshall Islands	-	-	(253)	-	(253)	-	(253)
Mauritania	4 927	-	(126)	4 801	-	-	4 801
Mauritius	-	-	(253)	-	(253)	-	(253)
Mexico	-	-	(19 915)	-	(19 915)	19 915	-
Micronesia (Federated States of)	-	-	(253)	-	(253)	-	(253)
Monaco	-	-	(1 267)	-	(1 267)	1 267	-
Mongolia	-	-	(253)	-	(253)	-	(253)
Morocco	-	-	(758)	-	(758)	-	(758)
Mozambique	-	-	(126)	-	(126)	-	(126)
Myanmar	(24)	-	(126)	-	(150)	-	(150)
Namibia	(24)	-	(126)	-	(150)	-	(150)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	(126)	-	(126)	-	(126)
Netherlands	-	-	(201 161)	-	(201 161)	-	(201 161)
New Zealand	-	-	(30 411)	-	(30 411)	30 411	-
Nicaragua	-	-	(253)	-	(253)	-	(253)
Niger	4 927	-	(126)	4 801	-	-	4 801
Nigeria	-	-	(2 908)	-	(2 908)	2 908	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Norway	-	-	(70 961)	-	(70 961)	-	(70 961)
Oman	4 971	-	(1 011)	3 960	-	-	3 960
Pakistan	-	-	(1 517)	-	(1 517)	-	(1 517)
Palau	-	-	(126)	-	(126)	-	(126)
Panama	-	-	(253)	-	(253)	-	(253)
Papua New Guinea	-	-	(126)	-	(126)	-	(126)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	59 136	-	(1 517)	57 619	-	-	57 619
Philippines	-	-	(1 517)	-	(1 517)	-	(1 517)
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 011)	-	(1 011)	-	(1 011)
Republic of Korea	-	-	(20 674)	-	(20 674)	-	(20 674)
Republic of Moldova	124 655	-	(2 149)	122 506	-	-	122 506
Romania	-	-	(3 793)	-	(3 793)	-	(3 793)
Russian Federation	-	-	(697 029)	-	(697 029)	697 029	-
Rwanda	-	-	(126)	-	(126)	-	(126)
Saint Kitts and Nevis	(24)	-	(126)	-	(150)	-	(150)
Saint Lucia	-	-	(126)	-	(126)	-	(126)
Saint Vincent and the Grenadines	-	-	(126)	-	(126)	126	-
Samoa	2 805	-	(126)	2 679	-	-	2 679
San Marino	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Sao Tome and Principe	4 927	-	(126)	4 801	-	-	4 801
Saudi Arabia	-	-	(18 208)	-	(18 208)	-	(18 208)
Senegal	-	-	(126)	-	(126)	-	(126)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	(126)	-	(126)	-	(126)
Sierra Leone	-	-	(126)	-	(126)	-	(126)
Singapore	-	-	(3 540)	-	(3 540)	-	(3 540)
Slovakia	-	-	(2 086)	-	(2 086)	2 086	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(126)	-	(126)	126	-
Somalia	4 927	-	(126)	4 801	-	-	4 801
South Africa	-	-	(40 866)	-	(40 866)	-	(40 866)
Spain	-	-	(299 365)	-	(299 365)	-	(299 365)
Sri Lanka	(46)	-	(253)	-	(299)	46	(253)
Sudan	-	-	(126)	-	(126)	-	(126)
Suriname	-	-	(126)	-	(126)	-	(126)
Swaziland	-	-	(253)	-	(253)	-	(253)
Sweden	-	-	(155 543)	-	(155 543)	-	(155 543)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(1 264)	-	(1 264)	-	(1 264)
Tajikistan	37 967	-	(505)	37 462	-	-	37 462
Thailand	-	-	(3 287)	-	(3 287)	-	(3 287)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	(126)	-	(126)	-	(126)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	-	(822)
Tunisia	-	-	(758)	-	(758)	-	(758)
Turkey	-	-	(9 483)	-	(9 483)	-	(9 483)
Turkmenistan	-	-	(822)	-	(822)	-	(822)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	(126)	-	(126)	126	-
Ukraine	8 053 759	-	(144 455)	7 909 304	-	-	7 909 304
United Arab Emirates	-	-	(4 805)	-	(4 805)	-	(4 805)
United Kingdom of Great Britain and Northern Ireland	-	-	(632 518)	-	(632 518)	-	(632 518)
United Republic of Tanzania	-	-	(126)	-	(126)	-	(126)
United States of America	5 173 089	-	(3 915 858)	4 257 231	-	-	4 257 231
Uruguay	-	-	(1 011)	-	(1 011)	-	(1 011)
Uzbekistan	-	-	(3 477)	-	(3 477)	3 477	-
Vanuatu	1 102	-	(126)	976	-	-	976
Venezuela	-	-	(8 535)	-	(8 535)	-	(8 535)
Viet Nam	-	-	(253)	-	(253)	-	(253)
Yemen	-	-	(126)	-	(126)	-	(126)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia			(253)		(253)		(253)
Zimbabwe			(126)		(126)		(126)
TOTAL	19 278 221	1 093	(12 643 352)	15 130 625	(8 496 849)	2 626 656	9 260 432
Yugoslavia c/	122 210		(2 592)				119 618

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002 in the total amount of $84 446 000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMUR/UNAMIR, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	0	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	-	5	-	-	5
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1	1	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	(7)	-	-	(7)	-	(7)
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(12)	-	-	(12)	-	(12)
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	.	.	.	.	.	.
Panama	.	.	.	.	.	.
Papua New Guinea	.	.	.	.	.	.
Paraguay	.	.	.	.	.	.
Peru	.	.	.	.	.	.
Philippines	.	.	.	.	.	.
Poland	.	.	.	.	.	.
Portugal	.	.	.	.	.	.
Qatar	.	.	.	.	.	.
Republic of Korea	.	.	.	.	.	.
Republic of Moldova	.	.	.	.	.	.
Romania	.	.	.	.	.	.
Russian Federation	.	.	.	.	.	.
Rwanda	.	.	.	.	.	.
Saint Kitts and Nevis	.	.	.	.	.	.
Saint Lucia	(3)	.	.	(3)	.	(3)
Saint Vincent and the Grenadines	.	.	.	.	.	.
Samoa	5	.	5	.	.	5
San Marino	(36)	.	.	(36)	.	(36)
Sao Tome and Principe	5	.	5	.	.	5
Saudi Arabia	.	.	.	.	.	.
Senegal	.	.	.	.	.	.
Serbia and Montenegro b/	.	.	.	.	.	.
Seychelles	.	.	.	.	.	.
Sierra Leone	.	.	.	.	.	.
Singapore	.	.	.	.	.	.
Slovakia	.	.	.	.	.	.
Slovenia	.	.	.	.	.	.
Solomon Islands	.	.	.	.	.	.
Somalia	5	.	5	.	.	5
South Africa	.	.	.	.	.	.
Spain	.	.	.	.	.	.
Sri Lanka	(7)	.	.	(7)	7	.
Sudan	.	.	.	.	.	.
Suriname	.	.	.	.	.	.
Swaziland	(7)	.	.	(7)	.	(7)
Sweden	.	.	.	.	.	.
Switzerland b/	.	.	.	.	.	.
Syrian Arab Republic	.	.	.	.	.	.
Tajikistan	52	.	52	.	.	52
Thailand	.	.	.	.	.	.
The former Yugoslav Republic of Macedonia	.	.	.	.	.	.
Timor-Leste b/	.	.	.	.	.	.
Togo	.	.	.	.	.	.
Tonga b/	.	.	.	.	.	.
Trinidad and Tobago	.	.	.	.	.	.
Tunisia	.	.	.	.	.	.
Turkey	.	.	.	.	.	.
Turkmenistan	.	.	.	.	.	.
Tuvalu b/	.	.	.	.	.	.
Uganda	.	.	.	.	.	.
Ukraine	9 525	.	9 525	.	.	9 525
United Arab Emirates	(156)	.	.	(156)	.	(156)
United Kingdom of Great Britain and Northern Ireland	.	.	.	.	.	.
United Republic of Tanzania	.	.	.	.	.	.
United States of America	(106 844)	.	.	(106 844)	.	(106 844)
Uruguay	.	.	.	.	.	.
Uzbekistan	.	.	.	.	.	.
Vanuatu	1	.	1	.	.	1
Venezuela	.	.	.	.	.	.
Viet Nam	.	.	.	.	.	.
Yemen	.	.	.	.	.	.

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(96 533)	1	12 439	(108 973)	7	(96 527)
Yugoslavia c/	143	-	-	-	-	143

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	324	-	(11)	313	-	-	313
Albania	(14)	-	(22)	-	(36)	-	(36)
Algeria	-	-	(632)	-	(632)	632	-
Andorra	(216)	-	(147)	-	(363)	-	(363)
Angola	(22)	-	(37)	-	(59)	-	(59)
Antigua and Barbuda	152	-	(7)	145	-	-	145
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	-	(34 622)
Azerbaijan	-	-	(81)	-	(81)	-	(81)
Bahamas	(163)	-	(110)	-	(273)	-	(273)
Bahrain	260	-	(125)	135	-	-	135
Bangladesh	-	-	(37)	-	(37)	-	(37)
Barbados	444	-	(59)	385	-	-	385
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 576)	-	(40 576)	-	(40 576)
Belize	(6)	-	(3)	-	(9)	-	(9)
Benin	-	-	(7)	-	(7)	-	(7)
Bhutan	(6)	-	(3)	-	(9)	-	(9)
Bolivia	-	-	(51)	-	(51)	-	(51)
Bosnia and Herzegovina	133	-	(36)	97	-	-	97
Botswana	-	-	(37)	-	(37)	-	(37)
Brazil	119 031	-	(10 813)	108 218	-	-	108 218
Brunei Darussalam	488	-	(147)	341	-	-	341
Bulgaria	-	-	(81)	-	(81)	-	(81)
Burkina Faso	(5)	-	(7)	-	(12)	-	(12)
Burundi	235	-	(3)	232	-	-	232
Cambodia	1	-	(7)	-	(6)	-	(6)
Cameroon	-	-	(95)	-	(95)	-	(95)
Canada	-	-	(100 411)	-	(100 411)	100 411	-
Cape Verde	(5)	-	(7)	-	(12)	-	(12)
Central African Republic	253	-	(3)	250	-	-	250
Chad	(2)	-	(3)	-	(5)	-	(5)
Chile	12 173	-	(999)	11 174	-	-	11 174
China	-	-	(44 297)	-	(44 297)	-	(44 297)
Colombia	(1 174)	-	(801)	-	(1 975)	-	(1 975)
Comoros	235	-	(3)	232	-	-	232
Congo	269	-	(22)	247	-	-	247
Costa Rica	-	-	(117)	-	(117)	-	(117)
Côte d'Ivoire	946	-	(66)	880	-	-	880
Croatia	-	-	(220)	-	(220)	220	-
Cuba	(105)	-	(176)	-	(281)	105	(176)
Cyprus	-	-	(250)	-	(250)	-	(250)
Czech Republic	-	-	(3 932)	-	(3 932)	3 932	-
Democratic People's Republic of Korea	(65)	-	(110)	-	(175)	65	(110)
Democratic Republic of the Congo	942	-	(51)	891	-	-	891
Denmark	-	-	(25 433)	-	(25 433)	-	(25 433)
Djibouti	57	54	(3)	-	-	-	-
Dominica	1	-	(3)	-	(2)	-	(2)
Dominican Republic	-	-	(110)	-	(110)	-	(110)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(130)	-	(88)	-	(218)	-	(218)
Equatorial Guinea	(6)	-	(3)	-	(9)	-	(9)
Eritrea	-	-	(3)	-	(3)	-	(3)
Estonia	(175)	-	(88)	-	(263)	-	(263)
Ethiopia	198	-	(22)	176	-	-	176
Fiji	(42)	-	(29)	-	(71)	-	(71)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	(19 957)	-	(19 957)	19 957	-
France	-	-	(291 383)	-	(291 383)	-	(291 383)
Gabon	-	-	(110)	-	(110)	-	(110)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	7 685	-	(51)	7 634	-	-	7 634
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(75)	-	(51)	-	(126)	-	(126)
Greece	-	-	(12 900)	-	(12 900)	-	(12 900)
Grenada	(2)	-	(3)	-	(5)	-	(5)
Guatemala	-	-	(132)	-	(132)	-	(132)
Guinea	(6)	-	(11)	-	(17)	-	(17)
Guinea-Bissau	235	-	(3)	232	-	-	232
Guyana	(13)	-	(7)	-	(20)	-	(20)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(37)	-	(22)	-	(59)	-	(59)
Hungary	-	-	(882)	-	(882)	-	(882)
Iceland	405	-	(1 176)	-	(771)	-	(771)
India	(3 244)	-	(2 198)	-	(5 442)	-	(5 442)
Indonesia	13 023	-	(1 382)	11 641	-	-	11 641
Iran (Islamic Republic of)	-	-	(1 183)	-	(1 183)	1 183	-
Iraq	10 051	-	(235)	9 816	-	-	9 816
Ireland	(12 067)	-	(8 233)	-	(20 300)	-	(20 300)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(118 574)	-	(199 831)	-	(318 405)	-	(318 405)
Jamaica	111	-	(44)	67	-	-	67
Japan	-	-	(756 138)	-	(756 138)	-	(756 138)
Jordan	(71)	-	(44)	-	(115)	-	(115)
Kazakhstan	-	-	(353)	-	(353)	-	(353)
Kenya	519	-	(51)	468	-	-	468
Kiribati	11	-	(3)	8	-	-	8
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(26)	-	(44)	-	(70)	-	(70)
Lao People's Democratic Republic	151	151	(3)	-	(3)	-	(3)
Latvia	(298)	-	(125)	-	(423)	-	(423)
Lebanon	1 570	-	(117)	1 453	-	-	1 453
Lesotho	-	-	(7)	-	(7)	-	(7)
Liberia	538	-	(14)	524	-	-	524
Libyan Arab Jamahiriya	-	-	(911)	-	(911)	-	(911)
Liechtenstein	(307)	-	(220)	-	(527)	-	(527)
Lithuania	-	-	(110)	-	(110)	-	(110)
Luxembourg	(3 636)	-	(2 499)	-	(6 135)	-	(6 135)
Madagascar	-	-	(11)	-	(11)	-	(11)
Malawi	(5)	-	(7)	-	(12)	-	(12)
Malaysia	199	-	(1 345)	-	(1 146)	-	(1 146)
Maldives	-	-	(3)	-	(3)	-	(3)
Mali	(12)	-	(7)	-	(19)	-	(19)
Malta	-	-	(103)	-	(103)	103	-
Marshall Islands	(13)	-	(7)	-	(20)	-	(20)
Mauritania	235	-	(3)	232	-	-	232
Mauritius	(97)	-	(66)	-	(163)	-	(163)
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(5)	-	(7)	-	(12)	-	(12)
Monaco	(201)	-	(147)	-	(348)	348	-
Mongolia	(9)	-	(14)	-	(23)	-	(23)
Morocco	(340)	-	(301)	-	(641)	-	(641)
Mozambique	(7)	-	(3)	-	(10)	-	(10)
Myanmar	(17)	-	(29)	-	(46)	-	(46)
Namibia	-	-	(26)	-	(26)	-	(26)
Nauru	(2)	-	(3)	-	(5)	5	-
Nepal	(21)	-	(15)	-	(36)	-	(36)
Netherlands	-	-	(59 982)	-	(59 982)	-	(59 982)
New Zealand	(4 819)	-	(8 122)	-	(12 941)	12 941	-
Nicaragua	(5)	-	(7)	-	(12)	-	(12)
Niger	271	-	(7)	264	-	-	264
Nigeria	(140)	-	(235)	-	(375)	375	-
Norway	(32 822)	-	(22 420)	-	(55 242)	-	(55 242)
Oman	421	-	(375)	46	-	-	46

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding (credits)
Pakistan	-	-	(433)	-	(433)	-	(433)
Palau	41	-	(3)	38	-	-	38
Panama	-	-	(95)	-	(95)	-	(95)
Papua New Guinea	(15)	-	(26)	-	(41)	-	(41)
Paraguay	(151)	-	(103)	-	(254)	-	(254)
Peru	7 146	-	(727)	6 419	-	-	6 419
Philippines	-	-	(595)	-	(595)	-	(595)
Poland	(855)	-	(1 440)	-	(2 295)	2 295	-
Portugal	-	-	(15 841)	-	(15 841)	15 841	-
Qatar	1 866	-	(242)	1 624	-	-	1 624
Republic of Korea	(10 651)	-	(7 395)	-	(18 046)	-	(18 046)
Republic of Moldova	-	-	(73)	-	(73)	-	(73)
Romania	(787)	-	(411)	-	(1 198)	-	(1 198)
Russian Federation	-	-	(47 948)	-	(47 948)	47 948	-
Rwanda	(2)	-	(3)	-	(5)	-	(5)
Saint Kitts and Nevis	(2)	-	(3)	-	(5)	-	(5)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(2)	-	(3)	-	(5)	5	-
Samoa	103	-	(3)	100	-	-	100
San Marino	(107)	-	(73)	-	(180)	-	(180)
Sao Tome and Principe	235	-	(3)	232	-	-	232
Saudi Arabia	(2 452)	-	(4 131)	-	(6 583)	-	(6 583)
Senegal	20	20	(22)	-	(22)	-	(22)
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	-	-	(7)	-	(7)	-	(7)
Sierra Leone	(2)	-	(3)	-	(5)	-	(5)
Singapore	(1 883)	-	(1 316)	-	(3 199)	-	(3 199)
Slovakia	-	-	(257)	-	(257)	257	-
Slovenia	-	-	(448)	-	(448)	448	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	235	-	(3)	232	-	-	232
South Africa	-	-	(13 452)	-	(13 452)	-	(13 452)
Spain	(139 404)	-	(95 229)	-	(234 633)	-	(234 633)
Sri Lanka	-	-	(88)	-	(88)	-	(88)
Sudan	(15)	-	(26)	-	(41)	-	(41)
Suriname	(9)	-	(15)	-	(24)	-	(24)
Swaziland	-	-	(14)	-	(14)	-	(14)
Sweden	(23 532)	-	(39 657)	-	(63 189)	-	(63 189)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(470)	-	(470)	-	(470)
Tajikistan	-	-	(29)	-	(29)	-	(29)
Thailand	-	-	(1 249)	-	(1 249)	-	(1 249)
The former Yugoslav Republic of Macedonia	(17)	-	(29)	-	(46)	-	(46)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	(2)	-	(3)	-	(5)	-	(5)
Tonga	-	-	(3)	-	(3)	-	(3)
Trinidad and Tobago	299	299	(117)	-	(117)	-	(117)
Tunisia	-	-	(206)	-	(206)	-	(206)
Turkey	(1 919)	-	(3 234)	-	(5 153)	-	(5 153)
Turkmenistan	-	-	(44)	-	(44)	-	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	164	169	(15)	-	-	-	-
Ukraine	-	-	(1 396)	-	(1 396)	-	(1 396)
United Arab Emirates	(1 917)	-	(1 308)	-	(3 225)	-	(3 225)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 695)	-	(226 695)	-	(226 695)
United Republic of Tanzania	74	-	(11)	63	-	-	63
United States of America	1 332 790	-	(1 112 999)	219 791	-	-	219 791
Uruguay	1 621	-	(353)	1 268	-	-	1 268
Uzbekistan	-	-	(183)	-	(183)	183	-
Vanuatu	51	-	(3)	48	-	-	48
Venezuela	(2 018)	-	(1 176)	-	(3 194)	-	(3 194)
Viet Nam	(31)	-	(51)	-	(82)	-	(82)
Yemen	(22)	-	(37)	-	(59)	-	(59)

Member State	Contributions payable (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding (credits)
Zambia	6		(7)		(1)		(1)
Zimbabwe	(26)		(33)		(53)		(53)
TOTAL	1 151 454	693	(3 675 252)	385 954	(2 910 445)	934 877	(1 889 614)
Yugoslavia b/	7 384		(191)				7 193

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $54 445 000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMOT, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 August 2003

(United States dollars)

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1 1 94 - 31 12 99	1 1 - 31 12 00	1 1 - 31 12 01	1 1 - 31 12 02	1 1 - 31 12 03	
Afghanistan	17 559	833		8 276	1 404	3 756	8 121	833	18 192
Albania	1 928	2 069					1 928	2 069	3 997
Algeria		48 251						48 251	48 251
Andorra		4 595						4 595	4 595
Angola		1 283	1 283						
Antigua and Barbuda	8 875	1 838		5 312	937	1 040	1 500	1 838	10 713
Argentina	1 210 019	779 258				341 828	568 383	779 258	1 969 277
Armenia		1 379	1 379						
Australia		1 869 180	1 869 180						
Austria		1 087 952	1 087 952						
Azerbaijan	2 568	2 755	2 568						
Bahamas		11 718						2 755	2 755
Bahrain	24 739	16 542						11 718	11 718
Bangladesh	10 581	6 318			737	9 991	14 451	16 542	41 281
Barbados	14 176	7 238	7 238			4 697	5 666	6 318	16 681
Belarus	5 046	13 098	5 046			195	6 743	7 238	14 176
Belgium		1 297 040	1 297 040					13 098	13 098
Belize		891						891	891
Benin	883	1 283					883	1 283	2 166
Bhutan		833	833						
Bolivia	18 605	5 515		3 769	3 577	4 100	5 140	5 515	22 101
Bosnia and Herzegovina	4 618	2 755				2 050	2 568	2 755	7 373
Botswana		8 894	7 894						
Brazil	5 074 777	1 647 437		1 835 929	751 849	1 143 038	1 344 171	1 647 437	6 722 214
Brunei Darussalam	24 218	34 198	34 198					24 218	24 218
Bulgaria		9 707	9 707						
Burkina Faso	1 177	1 283					1 177	1 283	2 460
Burundi	5 040	833		5 513	669	669	589	833	8 673
Cambodia	2 628	1 283			511	340	1 177	1 283	3 891
Cameroon		8 204						8 204	8 204
Canada		2 938 732	2 938 732						
Cape Verde		833	833						
Central African Republic	5 288	833		6 771	669	669	589	833	9 931
Chad	684	833				77	589	833	1 299
Chile	291 034	146 133			59 493	101 445	120 068	146 133	427 141
China		1 985 969	1 985 969						
Colombia	108 134	138 548					108 134	138 548	246 682
Comoros	5 040	833		5 513	669	669	589	833	8 673
Congo	641	891					641	891	1 532
Costa Rica		13 706	13 706						
Côte d'Ivoire	27 030	8 204		12 039	4 599	4 611	5 781	8 204	33 234
Croatia	25 048	26 902	51 928						
Cuba	19 267	20 679	19 267					20 679	20 679
Cyprus		40 746	40 746						
Czech Republic		151 589	151 589						

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a	Collections in 2003	Contributions outstanding for the years					Total outstanding
				1994 - 31 12 99	31 12 00	31 12 01	31 12 02	31 12 03	
Democratic People's Republic of Korea	54 410	9 204	54 410					9 204	9 204
Democratic Republic of the Congo		2 525						2 525	2 525
Denmark		660 480	660 480						
Djibouti	2 785	633	2 785					633	633
Dominica	4 113	691		2 513	469	498	691	691	4 904
Dominican Republic	18 182	15 853				3 391	14 721	15 853	34 015
Ecuador	16 056	17 232					16 056	17 232	33 288
Egypt		55 832						55 832	55 832
El Salvador	21 560	12 405				777	9 223	11 569	33 965
Equatorial Guinea	1 058	633					469	589	1 691
Eritrea	589	633						589	1 222
Estonia	8 530	11 468	20 027						
Ethiopia	8 115	2 525		1 072	2 010	1 879	2 354	2 525	10 840
Fiji		2 755	2 755						
Finland		589 693	589 693						
France		8 297 709	8 297 709						
Gabon	43 303	9 836		19 415	7 984	7 172	8 992	9 836	52 953
Gambia	589	633					589	633	1 222
Georgia	112 974	3 446		103 622	3 577	2 583	3 212	3 446	116 420
Germany		11 223 015	11 223 015						
Ghana	5 775	3 446				2 583	3 213	3 446	9 221
Greece		619 224	619 224						
Grenada	1 131	691	1 131					691	691
Guatemala	20 543	18 611	39 154						
Guinea	1 768	1 893					1 768	1 893	3 661
Guinea-Bissau	8 040	633		6 513	469	469	589	633	8 673
Guyana		691						691	691
Haiti	2 117	1 293				940	1 177	1 293	3 380
Honduras	5 131	3 446				2 583	2 560	3 446	8 577
Hungary		103 397	103 397						
Iceland		37 911	37 911						
India		235 051	235 051						
Indonesia	403 914	137 850		75 781	90 564	102 981	129 068	137 850	541 773
Iran (Islamic Republic of)	151 564	187 490					151 564	187 490	339 054
Iraq	275 718	93 745		128 780	16 352	66 059	65 507	93 745	369 463
Ireland		337 759	337 759						
Israel		476 768						476 768	476 768
Italy		5 818 584	5 818 584						
Jamaica	7 684	2 755			3 088	2 056	2 568	2 755	10 439
Japan		22 420 467						22 420 467	22 420 467
Jordan	1 372	5 515	6 887						
Kazakhstan	23 482	19 300	10 000				13 482	19 300	32 782
Kenya	23 690	5 515		10 873	3 517	4 109	5 140	5 515	29 205
Kiribati	589	633					589	633	1 222
Kuwait		152 345	152 345						
Kyrgyzstan		691	691						
Lao People's Democratic Republic	6 982	633		5 455	469	469	589	633	7 615
Latvia		7 468						7 468	7 468
Lebanon	13 084	8 271				5 378	7 706	8 271	21 355
Lesotho		633	633						
Liberia	9 505	633		7 404	1 322	469	589	633	10 136
Libyan Arab Jamahiriya	312 872	46 182		172 198	53 360	34 327	43 029	46 182	359 054
Liechtenstein		6 892						6 892	6 892

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Lithuania		12 693						12 693	12 693
Luxembourg		91 908	91 908						
Madagascar		1 895						1 895	1 895
Malawi	2 117	1 263				940	1 177	1 263	3 380
Malaysia		161 984	161 984						
Maldives	469	633					469	633	1 102
Mali		1 263						1 263	1 263
Malta	6 447	16 083	22 530						
Marshall Islands	1 152	691	691				461	691	1 152
Mauritania	8 040	633		6 513	469	469	589	633	8 673
Mauritius	1 036	7 580	7 580					1 036	1 036
Mexico	154 949	748 584	154 949					748 584	748 584
Micronesia (Federated States of)	641	691					641	691	1 332
Monaco		4 595	4 595						
Mongolia	641	691					641	691	1 332
Morocco	53 099	30 330			1 145	23 055	29 899	30 330	83 429
Mozambique	1 058	633				469	589	633	1 691
Myanmar	26 372	6 318		12 042	3 747	4 697	5 896	6 318	32 690
Namibia		4 825						4 825	4 825
Nauru		691						691	691
Nepal		2 525	2 525						
Netherlands		1 996 683	1 996 683						
New Zealand		276 671	276 671						
Nicaragua		691						691	691
Niger	9 262	633		7 267	937	469	589	633	9 895
Nigeria	35 967	46 873					35 967	46 873	82 840
Norway		742 151	742 151						
Oman		45 552	45 552						
Pakistan	39 174	42 048	81 222						
Palau	3 340	747		1 664	469	512	695	747	4 087
Panama	11 560	12 405	11 600					12 365	12 365
Papua New Guinea	3 542	4 134	3 542					4 134	4 134
Paraguay	25 625	11 029			7 153	6 157	10 275	11 029	38 654
Peru	297 754	81 337		109 775	50 586	60 970	76 423	81 337	379 091
Philippines	79 250	74 676				8 980	70 270	74 676	153 926
Poland		282 268						282 268	282 268
Portugal		530 764	530 764						
Qatar	22 226	35 236	35 236					22 226	22 226
Republic of Korea	1 517 957	1 786 281	3 304 238						
Republic of Moldova	77 201	1 379	78 580						
Romania		43 312	43 312						
Russian Federation	9 410 105	1 539 938		6 795 753	1 014 095	1 161 676	1 438 551	1 539 938	10 950 043
Rwanda	469	633					469	633	1 102
Saint Kitts and Nevis	641	691					641	691	1 332
Saint Lucia	6 000	1 379		3 263	469	983	1 285	1 379	7 379
Saint Vincent and the Grenadines		691						691	691
Samoa	3 044	633		1 517	469	469	589	633	3 677
San Marino	433	2 299	2 141					591	591
Sao Tome and Principe	8 040	633		6 513	469	469	589	633	8 673
Saudi Arabia		413 697	413 697						
Senegal	8 478	3 446	8 478					3 446	3 446
Serbia and Montenegro	25 307	13 786				12 462	12 845	13 786	39 093
Seychelles		1 609						1 609	1 609
Sierra Leone		633						633	633

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a	Contributions in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Singapore	-	917 280	917 280						
Slovakia	-	32 109	32 109						
Slovenia	86 727	93 056	86 727					93 056	93 056
Solomon Islands	2 023	633		496	609	609	509	633	2 856
Somalia	8 040	633		6 513	469	469	509	633	8 673
South Africa	-	281 237	281 237						
Spain	-	2 893 940						2 893 940	2 893 940
Sri Lanka	10 275	11 029					10 275	11 029	21 304
Sudan	3 531	3 790	3 531					3 790	3 790
Suriname	4 141	1 379			1 671	983	1 285	1 379	5 320
Swaziland	1 285	1 379	1 285					1 379	1 379
Sweden	-	1 179 570	1 179 570						
Switzerland	-	1 483 621	1 483 621						
Syrian Arab Republic	-	55 146						55 146	55 146
Tajikistan	22 716	691		19 520	2 044	511	641	691	23 407
Thailand	-	202 655	202 655						
The former Yugoslav Republic of Macedonia	5 927	4 134	5 927				17	4 134	4 151
Timor-Leste	-	691						691	691
Togo	1 058	633				469	589	633	1 691
Tonga	-	691						691	691
Trinidad and Tobago	-	11 029	11 029						
Tunisia	-	20 679	20 679						
Turkey	332 670	353 843	686 513						
Turkmenistan	15 064	2 069		8 534	3 056	1 535	1 929	2 069	17 133
Tuvalu	-	633						633	633
Uganda	7 166	3 190			1 873	2 349	2 944	3 190	10 326
Ukraine	-	38 532	38 532						
United Arab Emirates	261 545	209 342				90 953	170 592	209 342	470 887
United Kingdom of Great Britain and Northern Ireland	-	7 104 259	7 104 259						
United Republic of Tanzania	7 125	2 527		1 466	1 404	1 679	2 354	2 525	9 596
United States of America	6 625 168	31 251 358	14 656 033					23 220 526	23 220 526
Uruguay	140 944	55 142	24 527	1 443	24 527	38 426	52 021	55 142	171 559
Uzbekistan	-	7 580	7 580						
Vanuatu	2 620	633		1 091	469	469	509	633	3 251
Venezuela	78 120	143 375					78 120	143 375	221 495
Viet Nam	27 576	11 029		7 964	3 577	7 608	8 349	11 029	38 605
Yemen	25 383	3 790		13 291	4 583	3 289	4 120	3 790	29 173
Zambia	3 054	1 283			937	940	1 177	1 283	4 337
Zimbabwe	5 140	5 515					5 140	5 515	10 655
TOTAL	28 013 501	119 151 883	75 172 244 b	5 423 474	2 156 939	3 300 813	5 013 600	56 096 314	74 993 140
Yugoslavia c/		110 094							110 094

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 August 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/96 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	13 314	519		5 257	1 260	3 471	3 326	519	13 833
Albania	1 556	1 701					1 556	1 701	3 257
Algeria		39 686						39 686	39 686
Andorra		3 780						3 780	3 780
Angola		1 040	1 040						
Antigua and Barbuda	6 799	1 512		3 717	841	956	1 275	1 512	8 311
Argentina	1 294 548	640 933				592 975	701 573	640 933	1 935 481
Armenia		1 133	1 133						
Australia		1 537 371	1 537 371						
Austria		894 829	894 829						
Azerbaijan	2 076	2 268	2 076						
Bahamas		9 638						2 268	2 268
Bahrain	19 130	13 606						9 638	9 638
Bangladesh	9 094	5 199				7 455	11 675	13 606	32 736
Barbados	9 741	5 953	5 953			4 340	4 754	5 199	14 293
Belarus		10 772					3 788	5 953	9 741
Belgium		1 066 804	1 066 804					10 772	10 772
Belize		567							
Benin	829	1 040						567	567
Bhutan		519	519				629	1 040	1 869
Bolivia	13 720	4 535							
Bosnia and Herzegovina	3 971	2 258		2 575	3 205	3 788	4 151	4 535	18 255
Botswana		5 671	5 671			1 895	2 076	2 258	6 239
Brazil	4 217 849	1 355 000		1 401 442	873 881	1 056 370	1 085 956	1 355 000	5 572 849
Brunei Darussalam	24 534	28 128	28 128					24 534	24 534
Bulgaria		7 984	7 984						
Burkina Faso	951	1 040					951	1 040	1 991
Burundi	4 550	519		3 219	420	435	476	519	5 069
Cambodia	2 278	1 040			458	867	951	1 040	3 316
Cameroon		5 102						5 102	5 102
Canada		2 417 081	2 417 081						
Cape Verde		519	519						
Central African Republic	5 357	519		4 026	420	435	476	519	5 876
Chad	476	519					476	519	995
Chile	301 314	120 193		48 234	62 104	93 750	97 026	120 193	421 507
China		1 617 008	1 617 008						
Colombia	84 286	113 955							
Comoros	5 080	519		3 749	420	435	84 286	113 955	198 241
Congo	518	567					476	519	5 599
Costa Rica		11 339	11 339				518	567	1 085
Côte d'Ivoire	22 482	5 102		9 425	4 123	4 263	4 671	5 102	27 584
Croatia	20 216	22 112	42 347						
Cuba	15 566	17 007	13 846				1 720	17 007	18 727
Cyprus		33 513	33 513						

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Czech Republic	-	124 681	124 681						-
Democratic People's Republic of Korea	41 134	5 102	41 134					5 102	5 102
Democratic Republic of the Congo		2 082	-					2 082	2 082
Denmark	-	707 739	707 739						-
Djibouti	1 942	519	1 942					519	519
Dominica	2 641	567	-	1 248	420	454	518	567	3 208
Dominican Republic	16 377	13 041	-			4 445	11 932	13 041	29 418
Ecuador	12 971	14 173	-				12 971	14 173	27 144
Egypt	-	45 923	-					45 923	45 923
El Salvador	16 339	10 206	-			7 000	9 339	10 206	26 545
Equatorial Guinea	911	519	-			435	476	519	1 430
Eritrea	476	519	-				476	519	995
Estonia	7 892	9 449	17 341						-
Ethiopia	5 034	2 082	-		1 398	1 736	1 902	2 082	7 118
Fiji	-	2 268	2 268						-
Finland	-	493 243	-					493 243	493 243
France	-	6 824 795	6 824 795						-
Gabon	13 914	7 938	-			6 629	7 265	7 938	21 832
Gambia	470	519	-				476	519	995
Georgia	71 346	2 836	-	63 190	3 208	2 368	2 584	2 836	74 182
Germany	-	9 230 833	9 230 833						-
Ghana	4 950	2 836	-			2 368	2 584	2 836	7 788
Greece	-	509 307	509 307						-
Grenada	972	567	972					567	567
Guatemala	10 737	15 308	25 970					75	75
Guinea	1 426	1 561	-				1 426	1 561	2 987
Guinea-Bissau	5 080	519	-	3 749	420	435	476	519	5 599
Guyana	-	567	15					552	552
Haiti	1 293	1 040	-			342	951	1 040	2 333
Honduras	4 442	2 836	-			2 366	2 076	2 836	7 278
Hungary	-	85 042	85 042						-
Iceland	26 039	31 182	31 182					26 039	26 039
India	-	193 329	193 329						-
Indonesia	327 181	113 391	-	4 593	86 125	95 174	104 289	113 391	440 572
Iran (Islamic Republic of)	144 812	154 210	-			22 363	122 449	154 210	299 022
Iraq	214 438	77 105	-	86 720	14 659	60 136	52 923	77 105	291 543
Ireland	-	277 804	277 804						-
Israel	-	392 137	-					392 137	392 137
Italy	-	4 785 738	4 785 738						-
Jamaica	5 719	2 268	-					2 268	8 887
Japan	-	18 440 644	-		2 748	1 895	2 076	18 440 644	18 440 644
Jordan	755	4 535	5 290						-
Kazakhstan	22 332	15 874	10 000					15 874	28 206
Kenya	18 869	4 535	-	7 724	3 208	3 788	12 332	4 535	23 404
Kiribati	494	519	-			18	4 151	519	1 013
Kuwait	-	125 301	125 301				476		-
Kyrgyzstan	-	567	567						-
Lao People's Democratic Republic	170	519	170						-
Latvia	-	6 141	-					519	519
Lebanon	9 005	6 803	-					6 141	6 141
Lesotho	152	519	519			2 778	6 227	6 803	15 808
Liberia	6 317	519	-	4 471	916	454	476	152	152
Libyan Arab Jamahiriya	34 763	37 985	-				34 763	519	6 836
Liechtenstein	-	5 669	-					37 985	72 748
Lithuania	-	10 441	-					5 669	5 669
Luxembourg	-	75 593	75 593					10 441	10 441
Madagascar	-	1 561	-					1 561	1 561

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/90 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Malawi	1 743	1 040				782	961	1 040	3 783
Malaysia		133 232	133 232						
Maldives	435	519					435	519	954
Mali		1 040						1 040	1 040
Malta		13 229	13 229						
Marshall Islands	608	567	567				61	567	628
Mauritania	5 080	519		3 749	435	435	475	519	5 599
Mauritius	1 085	6 234	6 234					1 085	1 085
Mexico	58 333	615 702	58 333					615 702	615 702
Micronesia (Federated States of)	516	567					516	567	1 083
Monaco		5 780	5 780						
Mongolia	332	567					332	567	899
Morocco	45 720	24 948			1 053	21 308	21 349	25 948	70 668
Mozambique	1 290	519			379	435	475	519	1 809
Myanmar	20 787	5 139		3 334	3 354	4 340	4 754	5 139	25 980
Namibia		3 967						3 967	3 967
Nauru		567						567	567
Nepal		2 082	2 082						
Netherlands		1 642 255	1 642 255						
New Zealand		227 724	227 724						
Nicaragua		567						567	567
Niger	6 114	519		4 36	511	435	475	519	6 633
Nigeria	28 645	38 552					28 645	38 552	67 197
Norway		610 413	610 413						
Oman	2 942	37 466	37 466					2 942	2 942
Pakistan	31 652	34 584	66 236						
Palau	2 074	615		812	420	475	562	615	2 889
Panama	9 339	10 206	13 668					5 877	5 877
Papua New Guinea	2 914	3 403	2 914					3 403	3 403
Paraguay	22 657	9 071		335	6 414	2 376	8 302	6 071	31 728
Peru	242 890	66 900		79 446	45 353	56 346	61 745	66 900	309 790
Philippines	64 324	61 419				7 554	56 770	61 419	125 743
Poland		232 162						232 162	232 162
Portugal		436 549	436 549						
Qatar	20 040	28 980	28 980					20 040	20 040
Republic of Korea	1 226 350	1 469 184	2 695 543						
Republic of Moldova	47 404	1 133	48 537						
Romania		35 625	35 625						
Russian Federation		1 266 586	1 266 586						
Rwanda	435	519					435	519	954
Saint Kitts and Nevis	518	567					518	567	1 085
Saint Lucia	4 000	1 133		1 634	420	967	1 039	1 133	5 133
Saint Vincent and the Grenadines		567						567	567
Samoa	2 440	519		1 189	420	435	476	519	2 999
San Marino	150	1 890	1 729					311	311
Sao Tome and Principe	5 080	519		3 749	420	435	476	519	5 599
Saudi Arabia		340 263	340 263						
Senegal	7 381	2 836	7 381					2 836	2 836
Serbia and Montenegro	21 832	11 339				11 454	10 378	11 339	33 171
Seychelles		1 322	1					1 321	1 321
Sierra Leone		519						519	519
Singapore		334 990	334 990						
Slovakia		26 411	26 411						
Slovenia	70 072	76 537	70 072					76 537	76 537
Solomon Islands	1 669	519		338	420	432	476	519	2 188
Somalia	5 080	519		3 749	420	435	476	519	5 599
South Africa		231 315	231 315						

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/55 - 31/12/99	01/01/2000 - 31/12/2000	01/01/2001 - 31/12/2001	01/01/2002 - 31/12/2002	01/01/2003 - 31/12/2003	
Spain		2 379 993						2 379 993	2 379 993
Sri Lanka	8 302	9 071					8 302	9 071	17 373
Sudan	2 852	3 121	2 852					3 121	3 121
Suriname	3 625	1 133			1 079	997	1 039	1 133	4 758
Swaziland	1 039	1 133	1 039					1 133	1 133
Sweden		970 187	970 187						
Switzerland		1 203 817	1 203 817						
Syrian Arab Republic		45 355	18 619					26 736	26 736
Tajikistan	13 093	987		12 199	1 833	471	519	987	14 560
Thailand		156 682	156 682						
The former Yugoslav Republic of Macedonia	17	3 403	18					3 402	3 402
Timor-Leste		567						567	567
Togo	911	519				335	676	519	1 430
Tonga		567						567	567
Trinidad and Tobago		9 071	9 071						
Tunisia	18 188	17 007	17 007					18 188	18 188
Turkey	268 765	291 033	559 798						
Turkmenistan	13 251	1 701		7 477	2 749	1 325	1 556	1 701	14 808
Tuvalu		519						519	519
Uganda	6 226	2 598			1 679	2 189	2 378	2 598	8 824
Ukraine		30 046	30 046						
United Arab Emirates	219 365	172 182				81 544	137 821	172 182	391 547
United Kingdom of Great Britain and Northern Ireland		5 843 189	5 843 189						
United Republic of Tanzania	5 909	2 082		1 011	1 299	1 739	1 852	2 082	7 981
United States of America b/	5 397 037	25 792 065	12 100 000					19 089 102	19 089 102
Uruguay	117 191	45 357	21 998		17 663	35 512	42 026	45 357	140 558
Uzbekistan		6 234	6 234						
Vanuatu	1 844	519		513	420	435	475	519	2 363
Venezuela	264 130	117 924			55 730	99 433	108 969	117 924	382 054
Viet Nam	23 408	9 071		8 352	4 206	7 103	6 745	9 071	32 477
Yemen	19 850	3 121		9 287	4 206	3 037	3 326	3 121	22 971
Zambia	2 659	1 040			641	867	951	1 040	3 699
Zimbabwe	4 151	4 535					4 151	4 535	8 686
TOTAL	15 485 084	99 089 149	50 057 359 c/	1 833 631	1 012 045	2 335 403	2 131 352	45 394 704	53 487 225
Yugoslavia d/	74 857								74 857

a/ Assessments for the period from 1 January to 31 December 2003 in accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ An amount of $50,000 initially recorded as a collection for the Tribunal for Rwanda, was transferred to the voluntary trust fund for the Tribunal for Rwanda, as requested by the Member State.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/8/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Afghanistan	0.000099	0.000099	5 574	38		(113)	4 179	995	22	265	38			5 486
Albania	0.000583	0.000583	802	225		(97)		457	21	227	225			935
Algeria	0.013849	0.013849	12	5 248		(2 288)					2 972			2 972
Andorra	0.003957	0.003957		1 499		(645)					854			854
Angola	0.000198	0.000198		74	74	(32)								(32)
Antigua and Barbuda	0.001187	0.001187	3 783	450		(113)	2 266	926	23	455	450	(32)		4 120
Argentina	0.383432	0.383432	1 028 413	145 256		(74 700)	148 921	612 893	15 731	175 868	145 256			1 086 003
Armenia	0.000198	0.000198		149	149	(64)						(64)		(64)
Australia	1.609505	1.609505		609 874	609 874	(264 250)						(264 250)	264 250	
Austria	0.936817	0.936817		354 975	354 975	(153 716)						(153 716)		(153 716)
Azerbaijan	0.000751	0.000791	179	300	179	(129)					171			171
Bahamas	0.007123	0.009497		2 695	2 695	(773)						(773)		(773)
Bahrain	0.010584	0.010584	8 156	4 048	4 069	(1 160)					2 927	4 048		8 975
Bangladesh	0.000989	0.000989	223	374		(161)					82	374		436
Barbados	0.003561	0.003561	7 680	1 349	1 349	(586)		4 485	122	1 364	1 349			7 300
Belarus	0.003759	0.003759	949	1 424	949	(613)					811			811
Belgium	1.116860	1.116860	254 469	423 201	677 670	(183 964)						(183 964)		(183 964)
Belize	0.000198	0.000198	84	75		(32)					75			127
Benin	0.000198	0.000198	454	74		(31)	77	263	6	76	74			436
Bhutan	0.000099	0.000099	23	38	38	(16)					7			7
Bolivia	0.001582	0.001582	4 177	600		(257)	1 142	2 118	54	506	600			4 520
Bosnia and Herzegovina	0.000791	0.000791	2 198	300		(129)	680	1 059	27	303	300			2 969
Botswana	0.001978	0.001978		749	749	(322)					811	(322)		(322)
Brazil	0.472860	0.472860	2 151 650	179 176		(67 449)	1 139 494	572 688	14 203	158 619	179 176			2 263 377
Brunei Darussalam	0.022308	0.030198	5 624	8 453	8 453	(2 348)					3 276			3 276
Bulgaria	0.003858	0.003858		1 462		(596)					633			633
Burkina Faso	0.000198	0.000198	(6)	74		(32)		149	6	76	74			323
Burundi	0.000099	0.000099	3 027	38		(16)	2 836	133	4	38	38			3 049
Cambodia	0.000198	0.000198	924	74		(32)	449	263	6	76	74			960
Cameroon	0.001781	0.001781		675		(290)					385	(415 549)	415 549	385
Canada	2.530494	2.530494		958 856	958 856	(415 549)								
Cape Verde	0.000099	0.000099	23	38	61	(16)						(16)		(16)
Central African Republic	0.000099	0.000099	3 184	38		(16)	2 993	133	4	38	38			3 209
Chad	0.000099	0.000099	208	38		(16)	75	133	4	38	38			229
Chile	0.041944	0.041944	131 526	15 615		(6 027)	59 072	50 986	1 368	14 172	15 883			141 392
China	1.875105	1.865367	116 461	710 516	517 522	(309 455)								
Colombia	0.039768	0.039768	76 733	15 069		(5 511)	9 808	47 295	1 162	12 970	15 069			80 791
Comoros	0.000099	0.000099	3 027	38		(16)	2 836	133	4	38	38			3 049
Congo	0.000198	0.000198	3 714	75		(32)	3 334	265	7	76	75			3 757
Costa Rica	0.003957	0.003957	894	1 500	2 394	(645)						(645)		(645)
Côte d'Ivoire	0.001781	0.001781	16 164	675		(290)	12 749	2 362	61	662	675			16 549
Croatia	0.007716	0.007716		2 924	2 924	(1 257)						(1 257)		(1 257)
Cuba	0.005835	0.005835	1 339	2 249	1 339	(967)					1 282			1 282
Cyprus	0.027547	0.037501	9 721	10 447	20 168	(2 856)						(2 856)		(2 856)
Czech Republic	0.060245	0.060245	(14 527)	22 826		(8 314)						(73)		(73)
Democratic People's Republic of Korea	0.001781	0.001781	402	675	402	(290)								
Democratic Republic of the Congo	0.000395	0.000395	12 384	149		(65)	11 627	529	13	161	385			385
Denmark	0.740948	0.740948		280 760	280 760	(121 652)					149	(121 652)		12 484
Djibouti	0.000099	0.000099	904	38		(16)	713	133	4	38	38			(121 652)
Dominica	0.000198	0.000198	931	75		(32)	951	265	7	76	75			929
Dominican Republic	0.004550	0.004550	25 408	1 724		(741)	11 681	4 067	150	1 743	1 724			974
Ecuador	0.004948	0.004948	1 118	1 875	1 118	(806)					1 955			21 391
Egypt	0.216026	0.216026		6 072	6 072	(2 610)						(2 610)		5 069
El Salvador	0.003561	0.003561	10 803	1 349		(580)	3 973	4 764	122	1 364	1 349			(2 610)
Equatorial Guinea	0.000099	0.000099	267	38		(16)	76	133	4	38	38			11 572
Eritrea	0.000099	0.000099	135	38		(16)		77	4	38	38			289
Estonia	0.009892	0.009892		3 748	3 748	(1 611)			4	38	38			157
Ethiopia	0.000395	0.000395	1 837	149		(65)	3 080	527	13	161	149	(1 611)		(1 611)
Fiji	0.000791	0.000791		300	300	(129)						(129)		3 027

Member State	2003 effective assessment rates (%) for the period		Contributions payable (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1 to 30/6/01	1/7/01 - 31/12/01	1/1/02 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Finland	0.516387	0.516387		195 193	195 193	(84 753)						(84 753)		(84 753)
France	7.914118	7.873017		2 159 422	2 998 822	(1 305 117)						(1 305 117)		(1 305 117)
Gabon	0.002770	0.002770	11 491	1 049	-	(452)	6 178	3 705	95	1 061	1 049			12 588
Gambia	0.000099	0.000099	23	38	45	(16)								
Georgia	0.000989	0.000989	79 040	375	-	(161)	17 143	1 321	54	379	375			79 254
Germany	9.863053	9.663053		3 661 870	3 661 870	(1 586 305)						(1 586 305)	1 586 305	
Ghana	0.000989	0.000989	823	375	-	(161)		249	54	379	375			1 037
Greece	0.533204	0.533204	121 428	202 042	-	(87 493)				33 935	202 042			235 977
Grenada	0.000198	0.000198	84	75	64	(32)					43			43
Guatemala	0.005342	0.005342	32 563	2 024	34 567	(870)						(870)		(870)
Guinea	0.000297	0.000297	88	112		(49)				17	112			129
Guinea-Bissau	0.000099	0.000099	3 027	38		(16)	2 838	133	4	38	38			3 049
Guyana	0.000198	0.000198		75		(32)					43			43
Haiti	0.000198	0.000198	3 406	74		(32)	3 319	263	8	76	74			3 738
Honduras	0.000989	0.000989		375	375	(129)						(129)		(129)
Hungary	0.047484	0.071226		17 993	17 993	(5 948)						(5 948)		(5 948)
Iceland	0.032645	0.032645	27 767	12 370	12 370	(5 317)				10 080	12 370			22 450
India	0.067467	0.067467		25 564	25 564	(11 086)						(11 086)		(11 086)
Indonesia	0.039570	0.039570	54 341	14 994		(6 477)		11 264	1 364	15 232	14 994			52 858
Iran (Islamic Republic of)	0.053815	0.053815	6 894	20 392		(7 936)				2 268	20 392			22 680
Iraq	0.026967	0.026967	168 428	10 196		(3 287)	29 329	30 390	692	7 730	10 196			175 337
Ireland	0.296839	0.296839		110 205	110 205	(47 855)						(47 855)		(47 855)
Israel	0.410537	0.410537	93 520	153 561	172 573	(67 351)					9 157			9 157
Italy	5.010288	5.010288		1 898 501	1 898 501	(822 387)						(822 387)		(822 387)
Jamaica	0.000791	0.000791	4 057	300	330	(129)	2 209	1 058	27	303	300			3 896
Japan	19.305895	19.305895	10 703 942	7 315 199	18 019 341	(3 169 226)						(3 169 226)		(3 169 226)
Jordan	0.001583	0.001583	788	600	1 388	(257)						(257)		(257)
Kazakhstan	0.005540	0.005540		2 099	2 099	(934)						(934)		(934)
Kenya	0.001583	0.001583	12 092	600		(257)	9 057	2 118	54	936	600			12 435
Kiribati	0.000099	0.000099	329	38		(16)	138	133	4	38	38			351
Kuwait	0.099371	0.134513		37 654	37 654	(10 532)						(10 532)		(10 532)
Kyrgyzstan	0.000198	0.000198		75	43	(32)								
Lao People's Democratic Republic	0.000099	0.000099	1 161	38	1 151	(16)					22			22
Latvia	0.002968	0.002968		1 124	1 124	(484)						(484)		(484)
Lebanon	0.002374	0.002374	24 457	900		(387)	14 904	2 179	81	909	900			24 970
Lesotho	0.000099	0.000099	23	38	38	(16)					38			38
Liberia	0.000099	0.000099	5 787	38		(16)	6 576	133	4	38				5 786
Libyan Arab Jamahiriya	0.013256	0.013256		5 023	5 023	(2 159)						(2 159)		(2 159)
Liechtenstein	0.005635	0.005635		2 249	2 249	(967)						(967)		(967)
Lithuania	0.005041	0.005041		1 911		(822)								1 089
Luxembourg	0.079142	0.079142		29 987	29 987	(12 898)					1 089	(12 898)		(12 898)
Madagascar	0.000297	0.000297		112		(49)								63
Malawi	0.000198	0.000198	326	74		(32)	146	263	8	76	63			526
Malaysia	0.046495	0.046495	46 424	17 617	17 617	(7 574)		1 606	1 606	17 617	17 617			36 782
Maldives	0.000099	0.000099	231	38	38	(16)	2	133	4	38	38			215
Mali	0.000198	0.000198	434	74		(32)	27	263	8	76	74			449
Malta	0.010882	0.014839		4 123	4 123	(1 727)						(1 727)		(1 727)
Marshall Islands	0.000198	0.000198	185	75	75	(32)			2	76	75			153
Mauritania	0.000099	0.000099	3 027	38		(16)	2 838	133	4	38	38			3 049
Mauritius	0.002176	0.002176	4 787	825	1 613	(355)						(355)		(355)
Mexico	0.214864	0.214864	48 974	81 418	48 974	(35 084)					46 128			46 128
Micronesia (Federated States of)	0.000198	0.000198		75		(32)					43			43
Monaco	0.003957	0.003957		1 499	1 499	(645)						(645)	645	
Mongolia	0.000198	0.000198	43	75		(32)				11	75			75
Morocco	0.008705	0.008705	14 214	3 299	3 711	(1 456)		5 332	308	3 417	3 299			12 349
Mozambique	0.000099	0.000099	287	38	284	(16)								
Myanmar	0.000989	0.000989	3 757	374		(161)	1 961	1 321	33	379	374			3 970
Namibia	0.001385	0.001385		525		(225)					300			300
Nauru	0.000198	0.000198		75	25	(32)					19			19
Nepal	0.000395	0.000395	88	149	172	(65)						(292 135)		(292 135)
Netherlands	1.719311	1.719311		551 482	551 482	(292 135)						(39 156)	39 156	
New Zealand	0.238408	0.238408		90 138	90 138	(39 156)								
Nicaragua	0.000198	0.000198	43	75	68	(32)								
Niger	0.000395	0.000395	3 473	37		(16)	3 282	133	4	38	38			3 435
Nigeria	0.031454	0.031454	16 755	5 046	21 983	(1 904)						(1 904)		(1 904)
Norway	6.634651	6.634651		242 151	242 151	(105 055)						(105 055)	105 055	
Oman	0.018103	0.018103	15 074	6 860	6 860	(2 667)				5 217	6 860			12 077
Pakistan	0.012069	0.012069		4 574	4 574	(1 906)						(1 906)		(1 906)
Palau	0.000297	0.000297	759	112		(49)	191	396	12	114	112			823

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Panama	0.003861	0.003561	5 056	1 349	5 825	(580)	-	-	-	-	-	-	-	-
Papua New Guinea	0.001187	0.001187	2 673	450	2 873	(193)	-	-	-	-	257	-	-	257
Paraguay	0.003166	0.003166	8 354	1 200	-	(516)	2 281	4 235	109	1 213	1 200	-	-	9 038
Peru	0.023346	0.023346	165 383	8 846	-	(3 835)	120 225	31 496	808	9 019	8 846	-	-	170 394
Philippines	0.029877	0.029877	65 625	11 246	25 625	(4 882)	-	22 609	1 028	11 481	11 246	-	-	46 364
Poland	0.112181	0.112181	202 690	42 508	-	(15 419)	14 195	133 566	3 247	36 263	42 508	-	-	229 779
Portugal	0.457032	0.457032	-	173 179	-	(75 086)	-	-	-	-	98 093	-	-	98 093
Qatar	0.022984	0.031112	20 788	8 708	8 708	(2 420)	-	347	509	8 804	8 708	-	-	18 368
Republic of Korea	1.245145	1.245145	1 590 999	471 811	-	(156 346)	-	1 034 054	32 925	367 674	471 811	-	-	1 906 464
Republic of Moldova	0.000396	0.000396	49 004	149	-	(64)	48 246	529	14	151	149	-	-	49 089
Romania	0.017213	0.017213	-	6 522	6 522	(2 852)	-	-	-	-	-	(2 852)	-	(2 852)
Russian Federation	1.468751	1.481123	-	556 539	596 539	(240 353)	-	-	-	-	-	(240 353)	240 353	-
Rwanda	0.000099	0.000099	267	38	-	(16)	76	133	4	38	38	-	-	289
Saint Kitts and Nevis	0.000198	0.000198	308	75	-	(32)	-	193	7	76	75	-	-	351
Saint Lucia	0.000396	0.000396	2 126	149	-	(64)	1 368	529	14	151	149	-	-	2 211
Saint Vincent and the Grenadines	0.000198	0.000198	-	75	75	(32)	-	-	-	-	-	(32)	-	(32)
Samoa	0.000099	0.000099	1 285	38	-	(16)	1 094	133	4	38	38	-	-	1 307
San Marino	0.001978	0.001978	-	750	750	(322)	-	-	-	-	-	(322)	-	(322)
Sao Tome and Principe	0.000099	0.000099	3 027	38	-	(16)	2 636	133	4	38	38	-	-	3 049
Saudi Arabia	0.164413	0.164413	48 117	62 299	110 416	(27 021)	-	-	-	-	-	(27 021)	-	(27 021)
Senegal	0.000989	0.000989	2 236	375	-	(161)	339	1 323	34	379	375	-	-	2 450
Serbia and Montenegro	0.003957	0.003957	10 336	1 500	-	(645)	2 745	5 294	136	1 516	1 500	-	-	11 191
Seychelles	0.000791	0.000791	-	300	-	(129)	-	-	-	-	171	-	-	171
Sierra Leone	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Singapore	0.265865	0.359616	-	100 666	100 666	(28 182)	-	-	-	-	-	(28 182)	-	(28 182)
Slovakia	0.012761	0.012761	-	4 836	4 836	(2 079)	-	-	-	-	-	(2 079)	2 079	-
Slovenia	0.080129	0.080129	30 402	30 362	30 402	(13 052)	-	-	-	-	17 310	-	-	17 310
Solomon Islands	0.000099	0.000099	416	38	75	(16)	150	133	4	38	38	-	-	363
Somalia	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
South Africa	0.080722	0.080722	-	30 587	-	(13 245)	-	-	-	-	17 342	-	-	17 342
Spain	2.491666	2.491666	567 849	944 144	1 511 993	(409 104)	-	-	-	-	-	(409 104)	-	(409 104)
Sri Lanka	0.003166	0.003166	119	1 200	-	(516)	-	-	-	-	803	-	-	803
Sudan	0.000593	0.000593	135	225	135	(97)	-	-	-	-	128	-	-	128
Suriname	0.000396	0.000396	1 019	149	-	(64)	261	529	14	151	149	-	-	1 104
Swaziland	0.000396	0.000396	7 062	149	3 222	(64)	3 102	529	14	151	149	-	-	3 945
Sweden	1.015709	1.015709	-	384 873	384 873	(166 767)	-	-	-	-	-	(166 767)	-	(166 767)
Switzerland	1.260301	1.260301	-	477 554	477 554	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	5 998	-	(2 610)	-	-	-	-	3 388	-	-	3 388
Tajikistan	0.000198	0.000198	14 880	75	-	(32)	14 600	265	7	76	75	-	-	15 023
Thailand	0.058166	0.058166	-	22 041	22 041	(8 185)	-	-	-	-	-	(8 185)	-	(8 185)
The former Yugoslav Republic of Macedonia	0.001187	0.001187	512	450	490	(193)	-	-	-	-	273	-	-	273
Timor-Leste	0.000198	0.000198	-	75	8	-	-	-	-	-	67	-	-	67
Togo	0.000099	0.000099	206	38	-	(16)	15	133	4	38	38	-	-	228
Tonga	0.000198	0.000198	-	75	-	(32)	-	-	-	-	43	-	-	43
Trinidad and Tobago	0.003166	0.003166	13 331	1 200	-	(516)	7 258	4 235	109	1 213	1 200	-	-	14 015
Tunisia	0.005935	0.005935	-	2 249	2 249	(999)	-	-	-	-	-	(999)	-	(999)
Turkey	0.174108	0.174108	-	65 973	-	(28 616)	-	-	-	-	37 357	-	-	37 357
Turkmenistan	0.000593	0.000593	8 568	225	8 568	(97)	-	-	-	-	128	-	-	128
Tuvalu	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Uganda	0.000495	0.000495	4 171	187	-	(81)	3 223	662	16	189	187	-	-	4 277
Ukraine	0.010486	0.010486	-	3 974	2 266	(1 708)	-	-	-	-	-	-	-	-
United Arab Emirates	0.136550	0.184841	104 186	51 742	111 921	(14 518)	-	-	-	-	29 489	-	-	29 489
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 567 503	2 567 503	(1 117 441)	-	-	-	-	-	(1 117 441)	-	(1 117 441)
United Republic of Tanzania	0.000395	0.000395	1 777	149	-	(65)	1 020	528	13	151	149	-	-	1 861
United States of America	26.927096	26.787254	42 467 541	11 054 381	11 054 381	(4 107 727)	-	15 145 571	989 142	11 170 720	11 054 381	-	-	38 359 814
Uruguay	0.015828	0.015828	61 688	5 997	15 424	(2 610)	16 343	20 623	549	6 139	5 997	-	-	49 651
Uzbekistan	0.002176	0.002176	-	825	825	(355)	-	-	-	-	-	(355)	-	(355)
Vanuatu	0.000099	0.000099	837	38	-	(16)	846	133	4	38	38	-	-	859
Venezuela	0.041153	0.041153	53 021	15 583	-	(6 768)	-	28 914	1 425	15 914	15 593	-	-	61 846
Viet Nam	0.003166	0.003166	4 836	1 200	-	(420)	-	3 343	88	985	1 200	-	-	5 616
Yemen	0.000593	0.000593	406	225	-	(113)	-	6	22	265	225	-	-	518

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Total contributions outstanding (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	Credits available	Credits utilized in 2003	
Zambia	0.000198	0.000198	43	74	-	(32)	-	-	-	11	74	-	-	85
Zimbabwe	0.001583	0.001583	509	600	-	(257)	-	-	-	252	600	-	-	852
TOTAL	100.000000	100.000000	60 922 078	38 743 202	48 801 947 c/	(15 814 054)	2 127 348	17 833 888	1 067 697	12 106 149	12 560 801	(10 646 604)	2 653 391	37 702 670
Yugoslavia d/	-		83 773	-	-		-	-	-	-	-	-	-	83 773

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIBH, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/334 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4 271	-	(26)	4 217	28	-	-	4 245
Albania	(306)	-	(39)	-	-	(345)	-	(345)
Algeria	-	-	(1 530)	-	-	(1 530)	1 530	-
Andorra	(2 026)	-	(264)	-	-	(2 290)	-	(2 290)
Angola	(357)	-	(66)	-	-	(423)	-	(423)
Antigua and Barbuda	2 288	-	(13)	2 261	14	-	-	2 275
Argentina	(56 566)	-	(10 131)	-	-	(66 697)	-	(66 697)
Armenia	-	-	(356)	-	-	(356)	-	(356)
Australia	-	-	(97 027)	-	-	(97 027)	97 027	-
Austria	(334 785)	-	(61 672)	-	-	(396 457)	-	(396 457)
Azerbaijan	-	-	(791)	-	-	(791)	-	(791)
Bahamas	(1 518)	-	(198)	-	-	(1 716)	-	(1 716)
Bahrain	(1 827)	-	(237)	-	-	(2 064)	-	(2 064)
Bangladesh	(357)	-	(66)	-	-	(423)	-	(423)
Barbados	1 716	-	(105)	1 499	112	-	-	1 611
Belarus	(11 744)	-	(2 163)	-	-	(13 907)	-	(13 907)
Belgium	(392 432)	-	(72 292)	-	-	(464 724)	-	(464 724)
Belize	(37)	-	(6)	-	-	(43)	-	(43)
Benin	(102)	-	(13)	-	-	(115)	-	(115)
Bhutan	(51)	-	(6)	-	-	(57)	-	(57)
Bolivia	(573)	-	(105)	-	-	(678)	-	(678)
Bosnia and Herzegovina	1 604	-	(66)	1 468	70	-	-	1 538
Botswana	(357)	-	(66)	-	-	(423)	-	(423)
Brazil	904 696	-	(19 972)	863 545	21 179	-	-	884 724
Brunei Darussalam	2 109	-	(264)	1 565	280	-	-	1 845
Bulgaria	(3 223)	-	(593)	-	-	(3 816)	-	(3 816)
Burkina Faso	(72)	-	(13)	-	-	(85)	-	(85)
Burundi	4 311	-	(6)	4 298	7	-	-	4 305
Cambodia	(101)	-	(13)	-	-	(114)	-	(114)
Cameroon	-	-	(184)	-	-	(184)	-	(184)
Canada	-	-	(186 337)	-	-	(186 337)	186 337	-
Cape Verde	(36)	-	(6)	-	-	(42)	-	(42)
Central African Republic	4 297	-	(13)	4 270	14	-	-	4 284
Chad	(53)	-	(6)	-	-	(59)	-	(59)
Chile	66 092	-	(1 490)	63 021	1 581	-	-	64 602
China	(394 004)	-	(72 581)	-	-	(466 585)	-	(466 585)
Colombia	(7 929)	-	(1 424)	-	-	(9 353)	-	(9 353)
Comoros	4 311	-	(6)	4 298	7	-	-	4 305
Congo	3 761	-	(39)	3 680	42	-	-	3 722
Costa Rica	(1 217)	-	(224)	-	-	(1 441)	-	(1 441)
Côte d'Ivoire	8 325	-	(158)	7 999	168	-	-	8 167
Croatia	-	-	(739)	-	-	(739)	739	-
Cuba	(3 938)	-	(514)	-	-	(4 452)	3 938	(514)
Cyprus	(2 435)	-	(448)	-	-	(2 883)	2 435	(448)
Czech Republic	(60 512)	-	(11 147)	-	-	(71 659)	71 659	-
Democratic People's Republic of Korea	(2 220)	-	(409)	-	-	(2 629)	2 220	(409)
Democratic Republic of the Congo	8 436	-	(105)	8 219	112	-	-	8 331
Denmark	-	-	(45 314)	-	-	(45 314)	-	(45 314)
Djibouti	1 039	1 033	(6)	-	-	-	-	-
Dominica	1 811	-	(6)	1 798	7	-	-	1 805
Dominican Republic	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Ecuador	(1 575)	-	(290)	-	-	(1 865)	-	(1 865)
Egypt	-	-	(910)	-	-	(910)	-	(910)
El Salvador	3 141	-	(158)	2 815	168	-	-	2 983
Equatorial Guinea	(37)	-	(6)	-	-	(43)	-	(43)
Eritrea	(37)	-	(6)	-	-	(43)	-	(43)
Estonia	(1 647)	-	(303)	-	-	(1 950)	-	(1 950)
Ethiopia	3 927	-	(46)	3 832	49	-	-	3 881
Fiji	(440)	-	(53)	-	-	(493)	-	(493)
Finland	-	-	(35 486)	-	-	(35 486)	35 486	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
France	(2 839 799)	-	(523 135)	-	-	(3 362 934)	-	(3 362 934)
Gabon	(1 289)	-	(237)	-	-	(1 526)	-	(1 526)
Gambia	(36)	-	(6)	-	-	(42)	42	-
Georgia	96 773	-	(765)	95 197	811	-	-	96 008
Germany	(3 448 105)	-	(635 195)	-	-	(4 083 300)	4 083 300	-
Ghana	(710)	-	(92)	-	-	(802)	-	(802)
Greece	(98 824)	-	(18 205)	-	-	(117 029)	-	(117 029)
Grenada	(36)	-	(6)	-	-	(42)	-	(42)
Guatemala	12 675	12 675	(250)	-	-	(250)	-	(250)
Guinea	(107)	-	(20)	-	-	(127)	-	(127)
Guinea-Bissau	4 311	-	(6)	4 298	7	-	-	4 305
Guyana	(73)	-	(13)	-	-	(86)	-	(86)
Haiti	4 296	-	(13)	4 269	14	-	-	4 283
Honduras	(293)	-	(53)	-	-	(346)	-	(346)
Hungary	-	-	(1 570)	-	-	(1 570)	-	(1 570)
Iceland	(16 210)	-	(2 110)	-	-	(18 320)	-	(18 320)
India	(30 870)	-	(4 023)	-	-	(34 893)	-	(34 893)
Indonesia	116 358	-	(2 282)	111 656	2 420	-	-	114 076
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	118 776	-	(1 147)	116 412	1 217	-	-	117 629
Ireland	(81 862)	-	(14 709)	-	-	(96 571)	-	(96 571)
Israel	(23 560)	-	(4 340)	-	-	(27 900)	27 900	-
Italy	(1 931 368)	-	(355 788)	-	-	(2 287 156)	-	(2 287 156)
Jamaica	(609)	-	(79)	-	-	(688)	-	(688)
Japan	(6 438 253)	-	(1 186 026)	-	-	(7 624 279)	-	(7 624 279)
Jordan	(808)	-	(105)	-	-	(913)	-	(913)
Kazakhstan	(8 880)	-	(1 636)	-	-	(10 516)	-	(10 516)
Kenya	8 062	-	(92)	7 872	98	-	-	7 970
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 031)	-	-	(2 031)	2 031	-
Kyrgyzstan	(1 074)	-	(198)	-	-	(1 272)	-	(1 272)
Lao People's Democratic Republic	1 101	1 101	(6)	-	-	(6)	-	(6)
Latvia	(4 640)	-	(607)	-	-	(5 247)	-	(5 247)
Lebanon	8 213	-	(211)	7 779	223	-	-	8 002
Lesotho	(72)	-	(13)	-	-	(85)	-	(85)
Liberia	8 602	-	(26)	8 548	28	-	-	8 576
Libyan Arab Jamahiriya	(11 458)	-	(2 110)	-	-	(13 568)	-	(13 568)
Liechtenstein	(2 539)	-	(330)	-	-	(2 869)	-	(2 869)
Lithuania	-	-	(593)	-	-	(593)	-	(593)
Luxembourg	(33 447)	-	(4 353)	-	-	(37 800)	-	(37 800)
Madagascar	-	-	(20)	-	-	(20)	-	(20)
Malawi	(74)	-	(13)	-	-	(87)	-	(87)
Malaysia	(17 016)	-	(2 216)	-	-	(19 232)	-	(19 232)
Maldives	(51)	-	(6)	-	-	(57)	-	(57)
Mali	(107)	-	(20)	-	-	(127)	-	(127)
Malta	-	-	(184)	-	-	(184)	184	-
Marshall Islands	(73)	-	(13)	-	-	(86)	-	(86)
Mauritania	4 311	-	(6)	4 298	7	-	-	4 305
Mauritius	(661)	-	(118)	-	-	(779)	-	(779)
Mexico	(67 387)	-	(12 413)	-	-	(79 800)	79 800	-
Micronesia (Federated States of)	(309)	-	(13)	-	-	(322)	-	(322)
Monaco	(1 522)	-	(198)	-	-	(1 720)	1 720	-
Mongolia	(143)	-	(26)	-	-	(169)	-	(169)
Morocco	511	-	(541)	-	-	(30)	-	(30)
Mozambique	(73)	-	(13)	-	-	(86)	-	(86)
Myanmar	(324)	-	(59)	-	-	(383)	-	(383)
Namibia	(355)	-	(46)	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-	-
Nepal	(146)	-	(26)	-	-	(172)	-	(172)
Netherlands	(820 221)	-	(106 789)	-	-	(927 010)	-	(927 010)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(143)	-	(26)	-	-	(169)	-	(169)
Niger	4 296	-	(13)	4 269	14	-	-	4 283
Nigeria	(7 065)	-	(923)	-	-	(7 988)	7 988	-
Norway	(306 493)	-	(39 906)	-	-	(346 399)	-	(346 399)
Oman	(3 581)	-	(659)	-	-	(4 240)	4 240	-
Pakistan	(4 404)	-	(791)	-	-	(5 195)	-	(5 195)
Palau	(103)	-	(6)	-	-	(109)	-	(109)
Panama	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Papua New Guinea	(250)	-	(46)	-	-	(296)	-	(296)
Paraguay	(1 417)	-	(184)	-	-	(1 601)	-	(1 601)
Peru	49 563	-	(1 121)	47 253	1 189	-	-	48 442
Philippines	(5 514)	-	(1 016)	-	-	(6 530)	5 514	(1 016)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Poland	(17 975)	-	(3 311)	-	-	(21 286)	21 286	-
Portugal	-	-	(20 632)	-	-	(20 632)	20 632	-
Qatar	(3 189)	-	(435)	-	-	(3 624)	-	(3 624)
Republic of Korea	(70 138)	-	(12 598)	-	-	(82 736)	-	(82 736)
Republic of Moldova	70 162	-	(567)	68 993	602	-	-	69 595
Romania	(7 463)	-	(1 345)	-	-	(8 808)	-	(8 808)
Russian Federation	-	-	(231 439)	-	-	(231 439)	231 439	-
Rwanda	(72)	-	(13)	-	-	(85)	-	(85)
Saint Kitts and Nevis	(156)	-	(6)	-	-	(162)	-	(162)
Saint Lucia	4 311	-	(6)	4 298	7	-	-	4 305
Saint Vincent and the Grenadines	(36)	-	(6)	-	-	(42)	42	-
Samoa	1 946	-	(6)	1 933	7	-	-	1 940
San Marino	(1 148)	-	(132)	-	-	(1 280)	-	(1 280)
Sao Tome and Principe	4 311	-	(6)	4 298	7	-	-	4 305
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	-	(7 836)
Senegal	(220)	-	(39)	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	-	-	(13)	-	-	(13)	-	(13)
Sierra Leone	(36)	-	(6)	-	-	(42)	-	(42)
Singapore	-	-	(2 203)	-	-	(2 203)	-	(2 203)
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	(4 271)	-	(791)	-	-	(5 062)	5 062	-
Solomon Islands	-	-	(6)	-	-	(6)	6	-
Somalia	4 311	-	(6)	4 298	7	-	-	4 305
South Africa	-	-	(24 075)	-	-	(24 075)	-	(24 075)
Spain	(943 810)	-	(169 583)	-	-	(1 113 393)	-	(1 113 393)
Sri Lanka	(1 315)	-	(171)	-	-	(1 486)	1 315	(171)
Sudan	(322)	-	(59)	-	-	(381)	-	(381)
Suriname	(143)	-	(26)	-	-	(169)	-	(169)
Swaziland	(143)	-	(26)	-	-	(169)	-	(169)
Sweden	(393 506)	-	(72 490)	-	-	(465 996)	25	(465 971)
Switzerland b/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(4 440)	-	(818)	-	-	(5 258)	-	(5 258)
Tajikistan	17 087	-	(105)	16 870	112	-	-	16 982
Thailand	(11 315)	-	(2 084)	-	-	(13 399)	11 315	(2 084)
The former Yugoslav Republic of Macedonia	(358)	-	(66)	-	-	(424)	-	(424)
Timor-Leste b/	-	-	-	-	-	-	-	-
Togo	(72)	-	(13)	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	-	(237)
Tunisia	-	-	(369)	-	-	(369)	-	(369)
Turkey	(32 302)	-	(5 804)	-	-	(38 106)	-	(38 106)
Turkmenistan	-	-	(198)	-	-	(198)	-	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 972	-	(26)	1 918	28	-	-	1 946
Ukraine	-	-	(31 370)	-	-	(31 370)	-	(31 370)
United Arab Emirates	(17 918)	-	(2 335)	-	-	(20 253)	-	(20 253)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	-	(408 906)
United Republic of Tanzania	(203)	-	(26)	-	-	(229)	-	(229)
United States of America	12 727 630	-	(2 013 918)	8 428 922	2 284 790	-	-	10 713 712
Uruguay	(4 959)	-	(646)	-	-	(5 605)	-	(5 605)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	1 016	-
Vanuatu	936	-	(6)	923	7	-	-	930
Venezuela	(17 211)	-	(3 100)	-	-	(20 311)	-	(20 311)
Viet Nam	1 059	-	(132)	787	140	-	-	927
Yemen	(357)	-	(66)	-	-	(423)	-	(423)
Zambia	(151)	-	(20)	-	-	(171)	-	(171)
Zimbabwe	(322)	-	(59)	-	-	(381)	-	(381)
TOTAL	(4 733 003)	14 809	(6 595 152)	9 923 876	2 315 573	(23 582 413)	4 925 501	(6 417 463)
Yugoslavia c/	85 950	-	(791)	-	-	-	-	85 159

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAES/CPSG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 081	-	(10)	1 071	-	-	1 071
Albania	(111)	-	(19)	-	(130)	-	(130)
Algeria	-	-	(601)	-	(601)	601	-
Andorra	(738)	-	(128)	-	(866)	-	(866)
Angola	(182)	-	(32)	-	(214)	-	(214)
Antigua and Barbuda	607	-	(6)	601	-	-	601
Argentina	(37 351)	-	(6 554)	-	(43 905)	-	(43 905)
Armenia	-	-	(70)	-	(70)	-	(70)
Australia	-	-	(47 431)	-	(47 431)	47 431	-
Austria	(171 619)	-	(30 116)	-	(201 735)	-	(201 735)
Azerbaijan	-	-	(141)	-	(141)	-	(141)
Bahamas	(553)	-	(96)	-	(649)	-	(649)
Bahrain	176	-	(109)	67	-	-	67
Bangladesh	(182)	-	(32)	-	(214)	-	(214)
Barbados	1 136	-	(51)	1 085	-	-	1 085
Belarus	(2 991)	-	(525)	-	(3 516)	-	(3 516)
Belgium	(201 164)	-	(35 301)	-	(236 465)	-	(236 465)
Belize	(18)	-	(3)	-	(21)	-	(21)
Benin	(37)	-	(6)	-	(43)	-	(43)
Bhutan	(18)	-	(3)	-	(21)	-	(21)
Bolivia	(255)	-	(45)	-	(300)	-	(300)
Bosnia and Herzegovina	354	-	(32)	322	-	-	322
Botswana	(182)	-	(32)	-	(214)	-	(214)
Brazil	271 626	-	(9 409)	262 217	-	-	262 217
Brunei Darussalam	1 277	-	(128)	1 149	-	-	1 149
Bulgaria	(693)	-	(121)	-	(814)	-	(814)
Burkina Faso	(37)	-	(6)	-	(43)	-	(43)
Burundi	967	-	(3)	964	-	-	964
Cambodia	(30)	-	(6)	-	(36)	-	(36)
Cameroon	-	-	(83)	-	(83)	-	(83)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	(37)	-	(6)	-	(43)	-	(43)
Central African Republic	1 006	-	(3)	1 003	-	-	1 003
Chad	(18)	-	(3)	-	(21)	-	(21)
Chile	(4 778)	-	(838)	-	(5 616)	-	(5 616)
China	(215 536)	-	(37 823)	-	(253 359)	-	(253 359)
Colombia	(4 019)	-	(697)	-	(4 716)	-	(4 716)
Comoros	967	-	(3)	964	-	-	964
Congo	884	-	(19)	865	-	-	865
Costa Rica	(584)	-	(102)	-	(686)	-	(686)
Côte d'Ivoire	2 304	-	(57)	2 247	-	-	2 247
Croatia	-	-	(230)	-	(230)	230	-
Cuba	(958)	-	(166)	-	(1 124)	958	(166)
Cyprus	(1 240)	-	(217)	-	(1 457)	1 240	(217)
Czech Republic	-	-	(3 872)	-	(3 872)	3 872	-
Democratic People's Republic of Korea	(693)	-	(121)	-	(814)	693	(121)
Democratic Republic of the Congo	2 475	-	(45)	2 430	-	-	2 430
Denmark	-	-	(22 115)	-	(22 115)	-	(22 115)
Djibouti	226	223	(3)	-	-	-	-
Dominica	967	-	(3)	964	-	-	964
Dominican Republic	(547)	-	(96)	-	(643)	-	(643)
Ecuador	(730)	-	(128)	-	(858)	-	(858)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(443)	-	(77)	-	(520)	-	(520)
Equatorial Guinea	(18)	-	(3)	-	(21)	-	(21)
Eritrea	(18)	-	(3)	-	(21)	-	(21)
Estonia	(553)	-	(96)	-	(649)	-	(649)
Ethiopia	793	-	(19)	774	-	-	774
Fiji	(148)	-	(25)	-	(173)	-	(173)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	(17 347)	-	(17 347)	17 347	-
France	(1 448 720)	-	(254 230)	-	(1 702 950)	-	(1 702 950)
Gabon	(547)	-	(96)	-	(643)	-	(643)
Gambia	(18)	-	(3)	-	(21)	21	-
Georgia	25 708	-	(121)	25 587	-	-	25 587
Germany	(1 788 777)	-	(313 905)	-	(2 102 682)	2 102 682	-
Ghana	(258)	-	(45)	-	(303)	-	(303)
Greece	(60 814)	-	(10 672)	-	(71 486)	-	(71 486)
Grenada	(18)	-	(3)	-	(21)	-	(21)
Guatemala	(657)	-	(115)	-	(772)	-	(772)
Guinea	(55)	-	(10)	-	(65)	-	(65)
Guinea-Bissau	967	-	(3)	964	-	-	964
Guyana	(36)	-	(6)	-	(42)	-	(42)
Haiti	1 004	-	(6)	998	-	-	998
Honduras	(111)	-	(19)	-	(130)	-	(130)
Hungary	-	-	(768)	-	(768)	-	(768)
Iceland	(5 901)	-	(1 024)	-	(6 925)	-	(6 925)
India	(11 026)	-	(1 914)	-	(12 940)	-	(12 940)
Indonesia	35 121	-	(1 178)	33 943	-	-	33 943
Iran (Islamic Republic of)	-	-	(1 235)	-	(1 235)	1 235	-
Iraq	32 852	-	(288)	32 564	-	-	32 564
Ireland	(41 301)	-	(7 169)	-	(48 470)	-	(48 470)
Israel	(12 584)	-	(2 208)	-	(14 792)	14 792	-
Italy	(990 685)	-	(173 851)	-	(1 164 536)	-	(1 164 536)
Jamaica	(183)	-	(38)	-	(221)	-	(221)
Japan	(3 644 669)	-	(639 588)	-	(4 284 257)	-	(4 284 257)
Jordan b/	(1 188)	-	(38)	-	(1 226)	-	(1 226)
Kazakhstan	(2 407)	-	(422)	-	(2 829)	-	(2 829)
Kenya	2 106	-	(45)	2 061	-	-	2 061
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(292)	-	(51)	-	(343)	-	(343)
Lao People's Democratic Republic	506	506	(3)	-	(3)	-	(3)
Latvia	(1 008)	-	(153)	-	(1 161)	-	(1 161)
Lebanon	3 090	-	(102)	2 988	-	-	2 988
Lesotho	(37)	-	(6)	-	(43)	-	(43)
Liberia	2 007	-	(13)	1 994	-	-	1 994
Libyan Arab Jamahiriya	(4 815)	-	(845)	-	(5 660)	-	(5 660)
Liechtenstein	(1 105)	-	(192)	-	(1 297)	-	(1 297)
Lithuania	-	-	(141)	-	(141)	-	(141)
Luxembourg	(12 538)	-	(2 176)	-	(14 714)	-	(14 714)
Madagascar	-	-	(10)	-	(10)	-	(10)
Malawi	(37)	-	(6)	-	(43)	-	(43)
Malaysia	(6 638)	-	(1 152)	-	(7 790)	-	(7 790)
Maldives	(18)	-	(3)	-	(21)	-	(21)
Mali	(38)	-	(6)	-	(44)	-	(44)
Malta	-	-	(89)	-	(89)	89	-
Marshall Islands	(36)	-	(6)	-	(42)	-	(42)
Mauritania	967	-	(3)	964	-	-	964
Mauritius	(332)	-	(57)	-	(389)	-	(389)
Mexico	(35 746)	-	(6 273)	-	(42 019)	42 019	-
Micronesia (Federated States of)	(36)	-	(6)	-	(42)	-	(42)
Monaco	(738)	-	(128)	-	(866)	866	-
Mongolia	(73)	-	(13)	-	(86)	-	(86)
Morocco	872	-	(262)	610	-	-	610
Mozambique	(18)	-	(3)	-	(21)	-	(21)
Myanmar	(146)	-	(25)	-	(171)	-	(171)
Namibia	(128)	-	(22)	-	(150)	-	(150)
Nauru	(5)	-	-	-	(5)	5	-
Nepal	(62)	-	(13)	-	(75)	-	(75)
Netherlands	(300 728)	-	(52 200)	-	(352 928)	-	(352 928)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(36)	-	(6)	-	(42)	-	(42)
Niger	1 004	-	(6)	998	-	-	998
Nigeria	(1 598)	-	(256)	-	(1 854)	1 854	-
Norway	(112 473)	-	(19 523)	-	(131 996)	-	(131 996)
Oman	911	-	(326)	585	-	-	585

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	(2 175)	-	(377)	-	(2 552)	-	(2 552)
Palau	69	-	(3)	66	-	-	66
Panama	(474)	-	(83)	-	(557)	-	(557)
Papua New Guinea	(128)	-	(22)	-	(150)	-	(150)
Paraguay	(516)	-	(89)	-	(605)	-	(605)
Peru	17 669	-	(608)	17 061	-	-	17 061
Philippines	(2 918)	-	(512)	-	(3 430)	2 918	(512)
Poland	(7 551)	-	(1 325)	-	(8 876)	8 876	-
Portugal	-	-	(13 346)	-	(13 346)	13 346	-
Qatar	2 881	-	(211)	2 670	-	-	2 670
Republic of Korea	(36 655)	-	(6 362)	-	(43 017)	-	(43 017)
Republic of Moldova	-	-	(115)	-	(115)	-	(115)
Romania	(2 471)	-	(429)	-	(2 900)	-	(2 900)
Russian Federation	-	-	(57 804)	-	(57 804)	57 804	-
Rwanda	(18)	-	(3)	-	(21)	-	(21)
Saint Kitts and Nevis	(18)	-	(3)	-	(21)	-	(21)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(18)	-	(3)	-	(21)	21	-
Samoa	420	-	(3)	417	-	-	417
San Marino	(369)	-	(64)	-	(433)	-	(433)
Sao Tome and Principe	967	-	(3)	964	-	-	964
Saudi Arabia	-	-	(3 642)	-	(3 642)	-	(3 642)
Senegal	1 156	1 156	(19)	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	-	-	(6)	-	(6)	-	(6)
Sierra Leone	(18)	-	(3)	-	(21)	-	(21)
Singapore	-	-	(1 126)	-	(1 126)	-	(1 126)
Slovakia	-	-	(249)	-	(249)	249	-
Slovenia	(2 205)	-	(390)	-	(2 595)	2 595	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	967	-	(3)	964	-	-	964
South Africa	-	-	(11 714)	-	(11 714)	-	(11 714)
Spain	(477 366)	-	(82 861)	-	(560 227)	-	(560 227)
Sri Lanka	(443)	-	(77)	-	(520)	443	(77)
Sudan	(128)	-	(22)	-	(150)	-	(150)
Suriname	(73)	-	(13)	-	(86)	-	(86)
Swaziland	(73)	-	(13)	-	(86)	-	(86)
Sweden	(197 699)	-	(34 693)	-	(232 392)	-	(232 392)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	(2 335)	-	(409)	-	(2 744)	-	(2 744)
Tajikistan	4 343	-	(32)	4 311	-	-	4 311
Thailand	(6 092)	-	(1 069)	-	(7 161)	6 092	(1 069)
The former Yugoslav Republic of Macedonia	(146)	-	(25)	-	(171)	-	(171)
Timor-Leste c/	-	-	-	-	-	-	-
Togo	(18)	-	(3)	-	(21)	-	(21)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	-	(109)
Tunisia	5	-	(179)	-	(174)	-	(174)
Turkey	(16 225)	-	(2 816)	-	(19 041)	-	(19 041)
Turkmenistan	-	-	(51)	-	(51)	-	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	617	43	(13)	561	-	-	561
Ukraine	-	-	(1 933)	-	(1 933)	-	(1 933)
United Arab Emirates	(6 565)	-	(1 139)	-	(7 704)	-	(7 704)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	-	(197 864)
United Republic of Tanzania	62	-	(10)	52	-	-	52
United States of America	3 175 734	-	(971 826)	2 203 908	-	-	2 203 908
Uruguay	(183)	-	(307)	-	(490)	-	(490)
Uzbekistan	-	-	(237)	-	(237)	237	-
Vanuatu	202	-	(3)	199	-	-	199
Venezuela	(6 491)	-	(1 126)	-	(7 617)	-	(7 617)
Viet Nam	1 165	-	(45)	1 120	-	-	1 120
Yemen	(182)	-	(32)	-	(214)	-	(214)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(38)	-	(6)	-	(44)	-	(44)
Zimbabwe	(165)	-	(28)	-	(193)	-	(193)
TOTAL	(6 304 657)	1 928	(3 200 245)	2 613 272	(12 120 102)	2 424 592	(7 082 238)
Yugoslavia d/	23 511	-	(217)	-	-	-	23 294

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPREDEP, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Includes remaining credits totalling $967 transferred from UNPROFOR in October 1999, previously not shown in this annex.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	-	-	391	-	-	391
Botswana	-	-	-	-	-	-	-
Brazil	245 797	-	108 834	136 963	-	-	245 797
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(1)	-	-	-	(1)	-	(1)
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	-	10 778	11 631	-	-	22 409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-
Cuba	(204)	-	-	-	(204)	204	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(16)	-	-	-	(16)	16	-
Democratic Republic of the Congo	2 031	-	1 356	675	-	-	2 031
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	(32)	-	-	-	(32)	-	(32)
Finland	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	710	710	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	-	(182)
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	(1 157)	-	-	-	(1 157)	1 157	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	-	(24 149)
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	(111)	-	-	-	(111)	-	(111)
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Poland	(205)	-	-	-	(205)	-	(205)
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	(7 883)	-	-	-	(7 883)	-	(7 883)
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	(80)	-	-	-	(80)	-	(80)
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	(1 396)	-	-	-	(1 396)	-	(1 396)
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	-	(16)
Sweden	(5 646)	-	-	-	(5 646)	-	(5 646)
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	(1 376)	-	-	-	(1 376)	-	(1 376)
Viet Nam	1 119	-	388	731	-	-	1 119
Yemen	(6)	-	-	-	(6)	-	(6)
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
TOTAL	19 593 010	710	4 805 100	14 985 938	(198 738)	1 377	19 593 677
Yugoslavia b/	17 563	-	-	-	-	-	17 563

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	-	16	-	-	16
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	(25)	-	-	(25)	25	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	74	-	74	-	-	74
Denmark	-	-	-	-	-	-
Djibouti	9	9	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	(5)	-	-	(5)	-	(5)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	38	38	-	-	-	-
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	(14)	-	-	(14)	-	(14)
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	-	(1 378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(5)	-	-	(5)	-	(5)
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	(25)	-	-	(25)	-	(25)
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(5)	-	-	(5)	5	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	(165)	-	-	(165)	-	(165)
Viet Nam	74	-	74	-	-	74
Yemen	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
TOTAL	141 104	47	148 701	(7 644)	30	141 087
Yugoslavia b/	741	-	-	-	-	741

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 August 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	-	273	-	-	273
Botswana	-	-	-	-	-	-
Brazil	235 189	-	235 189	-	-	235 189
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	(55)	-	-	(55)	55	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(35)	-	-	(35)	35	-
Democratic Republic of the Congo	1 702	-	1 702	-	-	1 702
Denmark	-	-	-	-	-	-
Djibouti	28	28	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	118	118	-	-	-	-
Kazakhstan	181	181	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	117	-	117	-	-	117
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	56	56	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	(94)	-	-	(94)	-	(94)
Mozambique	4	4	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(2 547)	-	-	(2 547)	2 547	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	-	(7 029)
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	55	55	-	-	-	-
Papua New Guinea	22	22	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	(451)	-	-	(451)	-	(451)
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	(2 318)	-	-	(2 318)	-	(2 318)
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	4	-	4	-	-	4
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	(1)	-	-	(1)	-	(1)
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	(23)	-	-	(23)	-	(23)
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	19	19	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 434)	-	-	(12 434)	-	(12 434)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	(10)	-	-	(10)	-	(10)
Timor-Leste a/	-	-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	2 285	2 285	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	2 443	2 443	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	(369)	-	-	(369)	-	(369)
Viet Nam	1 902	-	1 902	-	-	1 902
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	35 835 632	5 211	35 926 558	(96 137)	2 637	35 833 058
Yugoslavia b/	10 187	-	-	-	-	10 187

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/96 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	
Afghanistan	0.000099	0.000099	10 353	740	-	(393)	8 128	916	916	465	152	123	10 700
Albania	0.000593	0.000593	5 357	2 830	-	(336)	3 451	785	785	1 179	910	741	7 851
Algeria	0.013849	0.013849	32 282	66 111	38 042	(7 959)	-	-	-	13 877	21 229	17 286	52 392
Andorra	0.003957	0.003957	-	18 865	-	(2 242)	-	-	-	5 616	6 066	4 939	16 623
Angola	0.000198	0.000198	-	944	393	(112)	-	-	-	-	191	248	439
Antigua and Barbuda	0.001187	0.001187	9 367	5 656	-	(392)	5 835	1 570	1 570	2 357	1 819	1 482	14 833
Argentina	0.383432	0.383432	5 227 139	1 861 938	-	(259 849)	3 753 898	606 698	606 698	795 606	587 743	478 589	6 829 228
Armenia	0.000396	0.000396	-	1 887	788	(224)	-	-	-	-	383	494	877
Australia	1.609505	1.609505	-	7 678 509	6 759 284	(919 225)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	4 469 043	1 863 739	(534 720)	-	-	-	-	901 276	1 169 308	2 070 584
Azerbaijan	0.000791	0.000791	4 849	3 773	4 849	(448)	-	-	-	1 124	1 213	988	3 325
Bahamas	0.007123	0.009497	-	36 918	25 064	(2 691)	-	-	-	-	-	9 163	9 163
Bahrain	0.010684	0.010684	23 810	50 931	21 220	(4 035)	-	-	-	19 774	16 377	13 335	49 486
Bangladesh	0.000989	0.000989	5 223	4 713	-	(561)	2 046	1 308	1 308	1 963	1 515	1 235	9 375
Barbados	0.003561	0.003561	14 052	16 977	7 073	(2 018)	-	250	4 711	7 073	5 459	4 445	21 938
Belarus	0.003759	0.003759	23 024	17 920	23 024	(2 129)	-	-	-	5 337	5 762	4 692	15 791
Belgium	1.116860	1.116860	3 993 424	5 328 225	6 611 937	(637 853)	-	-	-	-	677 827	1 394 032	2 071 859
Belize	0.000198	0.000198	-	943	303	(112)	-	-	-	-	281	247	528
Benin	0.000198	0.000198	2 363	944	-	(112)	1 727	282	282	393	393	248	3 195
Bhutan	0.000099	0.000099	606	472	197	(56)	91	131	131	197	152	123	825
Bolivia	0.001583	0.001583	25 949	7 545	-	(897)	20 864	2 094	2 094	3 143	2 426	1 976	32 597
Bosnia and Herzegovina	0.000791	0.000791	13 041	3 773	-	(448)	10 499	1 047	1 047	1 572	1 213	988	16 366
Botswana	0.001978	0.001978	-	9 433	6 933	(1 121)	-	-	-	-	-	1 379	1 379
Brazil	0.472860	0.472860	5 355 658	2 227 541	-	(234 627)	4 025 419	547 806	547 806	912 509	724 822	590 210	7 348 572
Brunei Darussalam	0.022308	0.030196	22 867	116 189	-	(8 170)	-	-	14 697	44 305	34 194	37 990	130 886
Bulgaria	0.003858	0.003858	6 959	18 393	12 873	(2 186)	-	-	-	-	5 477	4 816	10 293
Burkina Faso	0.000198	0.000198	2 110	944	-	(112)	1 474	282	282	393	303	248	2 942
Burundi	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Cambodia	0.000198	0.000198	2 959	944	-	(112)	2 333	262	262	393	393	248	3 501
Cameroon	0.001781	0.001781	-	8 490	-	(1 009)	-	-	-	2 528	2 730	2 223	7 481
Canada	2.530494	2.530494	-	12 072 546	10 627 009	(1 445 537)	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	358	472	556	(56)	-	-	-	-	96	123	219
Central African Republic	0.000099	0.000099	1 713	472	-	(56)	1 395	131	131	197	152	123	2 129
Chad	0.000099	0.000099	1 054	472	-	(56)	736	131	131	197	152	123	1 470
Chile	0.041944	0.041944	502 392	197 710	-	(20 963)	383 541	48 944	48 944	81 063	64 294	52 353	679 139
China	1.875105	1.865367	6 828 694	8 933 587	8 746 530	(1 076 474)	-	-	-	736 732	2 874 248	2 326 297	5 939 277
Colombia	0.039788	0.039788	368 470	186 885	-	(19 169)	259 789	44 756	44 756	76 291	60 957	49 637	536 186
Comoros	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Congo	0.000198	0.000198	4 498	943	-	(112)	3 862	262	262	393	303	247	5 329
Costa Rica	0.003957	0.003957	43 130	18 863	-	(2 241)	30 419	5 235	5 236	7 859	6 066	4 938	59 752
Côte d'Ivoire	0.001781	0.001781	30 720	8 490	-	(1 009)	25 001	2 355	2 355	3 537	2 730	2 223	38 201
Croatia	0.007716	0.007716	47 260	36 784	79 672	(4 372)	-	-	-	-	-	-	-
Cuba	0.005935	0.005935	36 356	28 296	32 491	(3 383)	-	-	502	11 789	9 099	7 408	28 798
Cyprus	0.037567	0.037591	137 510	143 927	234 517	(9 940)	-	-	-	-	-	36 980	36 980
Czech Republic	0.080245	0.080245	-	283 026	250 600	(28 922)	-	-	-	-	-	3 504	3 504
Democratic People's Republic of Korea	0.001781	0.001781	10 905	8 490	10 905	(1 009)	-	-	-	2 528	2 730	2 223	7 481
Democratic Republic of the Congo	0.000395	0.000395	13 169	1 886	-	(224)	11 889	523	523	785	606	495	14 821
Denmark	0.740946	0.740946	-	3 534 856	3 111 678	(423 180)	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	1 425	472	1 425	(56)	-	-	-	141	152	123	416
Dominica	0.000198	0.000198	2 327	943	-	(112)	1 691	262	262	393	303	247	3 158
Dominican Republic	0.004550	0.004550	65 222	21 691	-	(2 578)	50 606	6 019	6 019	9 037	6 975	5 679	84 335
Ecuador	0.004946	0.004946	37 129	23 579	30 586	(2 802)	-	-	-	3 741	9 824	7 982	21 547
Egypt	0.016026	0.016026	-	76 397	31 829	(9 080)	-	-	-	-	-	15 485	20 003
El Salvador	0.003561	0.003561	41 733	16 977	-	(2 018)	30 293	4 711	4 711	7 073	5 459	4 445	56 692
Equatorial Guinea	0.000099	0.000099	1 489	472	-	(56)	1 171	131	131	197	152	123	1 905
Eritrea	0.000099	0.000099	894	472	-	(56)	576	131	131	197	152	123	1 310
Estonia	0.009892	0.009892	9 598	47 158	51 151	(5 605)	-	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	5 255	1 886	-	(224)	3 985	523	523	785	606	495	6 917
Fiji	0.000791	0.000791	1 047	3 773	2 619	(448)	-	-	-	-	765	988	1 753

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	Total outstanding
Finland	0.516387	0.516387	-	2 463 483	1 818 894	(294 825)	-	-	-	-	-	349 744	349 744
France	7.914118	7.873017	-	37 702 641	27 875 767	(4 540 006)	-	-	-	-	-	5 286 868	5 286 868
Gabon	0.0027/0	0.002770	20 794	13 203	-	(1 570)	11 896	3 664	3 664	5 500	4 245	3 458	32 427
Gambia	0.000099	0.000099	265	472	847	(56)	-	-	-	-	-	34	34
Georgia	0.000989	0.000989	21 350	4 715	-	(561)	18 171	1 309	1 309	1 964	1 516	1 235	25 504
Germany	9.863953	9.863953	-	46 103 163	34 040 895	(5 518 152)	-	-	-	-	-	6 544 116	6 544 116
Ghana	0.000989	0.000989	9 601	4 715	1 516	(561)	4 906	1 309	1 309	1 964	1 516	1 235	12 239
Greece	0.533204	0.533204	1 232 111	2 543 634	2 049 431	(304 353)	-	-	-	-	756 431	865 530	1 421 961
Grenada	0.000198	0.000198	1 518	943	1 821	(112)	-	-	-	-	281	247	528
Guatemala	0.005342	0.005342	50 671	25 464	10 609	(3 026)	22 904	7 086	7 086	10 609	8 158	6 667	62 500
Guinea	0.000297	0.000297	2 227	1 413	-	(168)	1 275	392	392	588	454	371	3 472
Guinea-Bissau	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Guyana	0.000198	0.000198	832	943	-	(112)	-	258	262	393	303	247	1 463
Haiti	0.000198	0.000198	3 408	944	-	(112)	2 772	262	262	393	303	248	4 240
Honduras	0.000989	0.000989	-	4 626	4 178	(448)	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	256 173	167 271	(20 346)	-	-	-	-	-	68 556	68 556
Iceland	0.032645	0.032645	31 697	155 621	64 835	(18 498)	-	-	-	-	13 201	50 039	40 747
India	0.087467	0.087467	86 152	321 890	237 680	(38 563)	-	-	-	-	-	27 589	84 210
Indonesia	0.039570	0.039570	423 350	188 724	-	(22 532)	295 802	52 608	52 608	78 679	60 855	49 390	589 542
Iran (Islamic Republic of)	0.053815	0.053815	225 021	253 315	-	(26 456)	75 027	61 789	61 789	103 654	82 491	67 170	451 880
Iraq	0.026907	0.026907	304 620	125 222	-	(11 434)	239 792	26 697	26 697	50 392	41 245	33 585	418 408
Ireland	0.290839	0.290839	-	1 387 803	1 024 787	(198 489)	-	-	-	-	-	196 547	196 547
Israel	0.410537	0.410537	948 858	1 958 421	1 911 053	(234 290)	-	-	-	-	249 515	512 421	781 936
Italy	5.010288	5.010288	11 760 760	23 902 174	29 288 091	(2 980 807)	-	-	-	-	-	3 514 036	3 514 036
Jamaica	0.000791	0.000791	12 744	3 773	1 047	(448)	9 155	1 047	1 047	1 572	1 213	988	15 022
Japan	19.305895	19.305895	70 386 164	92 101 959	115 646 402	(11 024 534)	-	-	-	-	11 720 124	24 067 053	35 817 187
Jordan	0.001583	0.001583	3 631	7 545	8 868	(897)	-	-	-	-	-	1 411	1 411
Kazakhstan	0.005540	0.005540	41 754	26 498	50 000	(3 251)	-	-	-	-	8 087	6 914	15 001
Kenya	0.001583	0.001583	26 172	7 545	-	(897)	21 087	2 094	2 094	3 143	2 426	1 978	32 820
Kiribati	0.000099	0.000099	1 389	472	-	(56)	1 071	131	131	197	152	123	1 805
Kuwait	0.099371	0.134513	-	517 880	481 242	(36 638)	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	943	831	(112)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 178	472	-	(56)	860	131	131	197	152	123	1 594
Latvia	0.002968	0.002968	-	14 147	5 894	(1 682)	-	-	-	-	2 867	3 704	6 571
Lebanon	0.002374	0.002374	45 210	11 320	-	(1 346)	37 582	3 141	3 141	4 716	3 640	2 964	55 184
Lesotho	0.000099	0.000099	227	472	197	(56)	-	-	-	-	171	123	446
Liberia	0.000099	0.000099	3 556	472	-	(56)	3 238	131	131	197	152	123	3 972
Libyan Arab Jamahiriya	0.013256	0.013256	-	63 194	8 036	(7 511)	-	-	-	10 781	20 320	16 546	47 647
Liechtenstein	0.005935	0.005935	-	28 298	20 915	(3 363)	-	-	-	-	-	4 018	4 018
Lithuania	0.005045	0.005045	-	24 050	-	(2 859)	-	-	-	7 161	7 733	6 297	21 191
Luxembourg	0.079140	0.079140	81 334	377 267	261 871	(44 841)	-	-	-	-	53 109	98 780	151 889
Madagascar	0.000297	0.000297	-	1 413	-	(168)	-	-	-	420	454	371	1 245
Malawi	0.000198	0.000198	2 981	944	-	(112)	2 345	262	262	393	303	248	3 813
Malaysia	0.046495	0.046495	299 530	221 826	163 793	(26 568)	-	47 138	62 031	92 523	71 270	58 033	330 995
Maldives	0.000099	0.000099	1 180	472	197	(56)	665	131	131	197	152	123	1 399
Mali	0.000198	0.000198	1 583	944	-	(112)	947	262	262	393	303	248	2 415
Malta	0.010882	0.014839	-	56 813	40 141	(3 923)	-	-	-	-	-	12 749	12 749
Marshall Islands	0.000198	0.000198	1 583	943	696	(112)	251	262	262	393	303	247	1 718
Mauritania	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Mauritius	0.002176	0.002176	5 284	10 375	14 426	(1 233)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	342 256	1 025 087	423 175	(122 750)	-	-	-	223 879	329 354	266 187	821 420
Micronesia (Federated States of)	0.000198	0.000198	1 485	943	-	(112)	849	262	262	393	303	247	2 316
Monaco	0.003957	0.003957	-	18 865	16 623	(2 242)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	1 212	943	-	(112)	576	262	262	393	303	247	2 043
Morocco	0.008705	0.008705	102 808	41 589	11 753	(5 045)	62 454	11 778	11 778	17 379	13 344	10 886	127 599
Mozambique	0.000099	0.000099	1 173	472	1 589	(56)	-	-	-	-	-	-	-
Myanmar	0.000989	0.000989	12 986	4 713	-	(561)	9 789	1 308	1 308	1 983	1 515	1 235	17 118
Namibia	0.001385	0.001385	6 898	6 603	8 729	(785)	-	-	-	133	2 123	1 729	3 985
Nauru	0.000198	0.000198	1 247	943	-	(112)	611	262	262	393	303	247	2 078
Nepal	0.000395	0.000395	1 330	1 886	1 955	(224)	-	-	-	-	542	495	1 037
Netherlands	1.719311	1.719311	1 682 880	8 201 965	6 055 970	(981 441)	-	-	-	-	701 439	2 145 995	2 847 434
New Zealand	0.238408	0.238409	-	1 137 416	1 001 214	(136 202)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	716	943	1 300	(112)	-	-	-	-	-	247	247
Niger	0.000099	0.000099	2 244	472	-	(56)	1 926	131	131	197	152	123	2 660
Nigeria	0.013454	0.013454	59 314	63 056	70 301	(6 278)	-	-	-	8 379	20 622	16 792	45 793
Norway	0.839053	0.839053	-	3 049 127	2 683 679	(365 448)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	11 409	86 436	63 840	(10 425)	-	-	-	-	984	22 596	23 580
Pakistan	0.012089	0.012089	41 962	57 534	42 470	(6 838)	-	-	-	16 854	18 500	15 084	50 218
Palau	0.000297	0.000297	2 832	1 414	1 138	(169)	741	392	392	589	455	370	2 939

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	Total outstanding
Panama	0.003561	0.003561	26 118	16 977	27 600	(2 018)	-	-	-	3 573	5 459	4 445	13 477
Papua New Guinea	0.001187	0.001187	11 915	5 658	11 915	(673)	-	-	-	1 684	1 819	1 482	4 985
Paraguay	0.003166	0.003166	51 904	15 090	-	(1 794)	41 734	4 188	4 188	6 287	4 852	3 951	65 200
Peru	0.023346	0.023346	382 652	111 385	-	(13 339)	307 021	31 146	31 146	46 456	35 787	29 140	480 696
Philippines	0.029677	0.029677	115 302	141 610	35 502	(16 983)	-	23 165	39 652	59 076	45 491	37 043	204 427
Poland	0.112181	0.112181	1 096 161	526 841	-	(53 640)	792 043	125 239	125 239	214 865	171 956	140 020	1 569 362
Portugal	0.457032	0.457032	2 800 958	2 180 514	2 800 958	(261 194)	-	-	-	648 305	700 560	570 455	1 919 320
Qatar	0.022684	0.031112	46 548	119 712	45 648	(8 417)	-	-	-	38 131	35 231	38 833	112 195
Republic of Korea	1.245145	1.245145	4 862 576	5 806 446	4 862 576	(543 867)	-	-	-	1 799 809	1 908 616	1 554 154	5 262 579
Republic of Moldova	0.000396	0.000396	3 011	1 887	-	(224)	1 739	524	524	786	607	494	4 674
Romania	0.017213	0.017213	23 164	82 190	55 805	(9 921)	-	-	-	-	18 144	21 484	39 628
Russian Federation	1.468751	1.461123	-	6 991 942	6 155 845	(836 097)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	1 240	472	-	(56)	922	131	131	197	152	123	1 656
Saint Kitts and Nevis	0.000198	0.000198	1 823	943	-	(112)	1 187	262	262	393	303	247	2 654
Saint Lucia	0.000396	0.000396	4 401	1 887	-	(224)	3 129	524	524	786	607	494	6 064
Saint Vincent and the Grenadines	0.000198	0.000198	227	943	393	(112)	-	-	-	115	303	247	665
Samoa	0.000099	0.000099	864	472	-	(56)	548	131	131	197	152	123	1 280
San Marino	0.001978	0.001978	1 073	9 433	7 582	(1 121)	-	-	-	-	-	1 803	1 803
Sao Tome and Principe	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Saudi Arabia	0.164413	0.164413	636 198	784 445	963 408	(93 966)	-	-	-	-	158 023	205 216	363 239
Senegal	0.000989	0.000989	13 662	4 715	10 700	(561)	-	1 092	1 309	1 964	1 516	1 235	7 116
Serbia and Montenegro	0.003957	0.003957	50 217	18 863	-	(2 241)	37 506	5 235	5 235	7 859	6 066	4 939	66 839
Seychelles	0.000791	0.000791	-	3 773	-	(448)	-	-	-	1 124	1 213	968	3 305
Sierra Leone	0.000099	0.000099	-	472	-	(56)	-	-	-	141	152	123	416
Singapore	0.265665	0.356616	-	1 384 637	1 286 904	(98 033)	-	-	-	-	-	-	-
Slovakia	0.012761	0.012761	766	60 835	54 371	(7 230)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	513 443	381 984	200 000	(45 401)	58 038	106 002	106 002	159 144	122 826	100 014	660 026
Solomon Islands	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
Somalia	0.000099	0.000099	1 703	472	-	(56)	1 385	131	131	197	152	123	2 119
South Africa	0.080722	0.080722	-	385 081	123 735	(46 073)	-	-	-	-	114 518	100 755	215 273
Spain	2.491666	2.491666	9 085 838	11 887 113	14 043 585	(1 423 117)	-	-	-	-	2 396 224	3 110 025	5 506 249
Sri Lanka	0.003166	0.003166	19 390	15 090	-	(1 794)	9 220	4 188	4 188	6 287	4 852	3 951	32 686
Sudan	0.000593	0.000583	4 452	2 827	4 452	(336)	-	-	-	841	909	741	2 491
Suriname	0.000396	0.000396	6 299	1 887	-	(224)	5 027	524	524	786	607	494	7 962
Swaziland	0.000396	0.000396	6 347	1 887	6 347	(224)	-	-	-	562	607	494	1 663
Sweden	1.015709	1.015709	25	4 845 692	4 265 597	(580 120)	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	5 436 787	5 436 787	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	21 200	75 544	-	(9 060)	-	-	12 120	31 526	24 262	19 756	87 664
Tajikistan	0.000198	0.000198	6 601	943	-	(112)	5 965	262	262	393	303	247	7 432
Thailand	0.058168	0.058168	-	273 704	201 101	(28 474)	-	-	-	-	-	44 129	44 129
The former Yugoslav Republic of Macedonia	0.001187	0.001187	6 138	5 658	6 120	(673)	-	-	-	1 700	1 819	1 482	5 001
Timor-Leste	0.000198	0.000198	-	853	28	-	-	-	-	275	303	247	825
Togo	0.000099	0.000099	1 333	472	-	(56)	1 015	131	131	197	152	123	1 749
Tonga	0.000198	0.000198	-	943	-	(112)	-	-	-	281	303	247	831
Trinidad and Tobago	0.003166	0.003166	50 417	15 090	4 000	(1 794)	36 247	4 188	4 188	6 287	4 852	3 951	59 713
Tunisia	0.005935	0.005935	31 615	28 386	11 879	(3 475)	35	8 113	8 113	11 879	9 066	7 408	44 647
Turkey	0.174108	0.174108	1 255 553	830 706	346 510	(99 548)	344 661	232 418	232 418	348 510	266 880	217 316	1 640 203
Turkmenistan	0.000593	0.000593	14 055	2 830	14 055	(336)	-	-	-	843	910	741	2 494
Tuvalu	0.000099	0.000099	-	472	-	(56)	-	-	-	141	152	123	416
Uganda	0.000495	0.000495	7 911	2 355	-	(281)	6 322	654	654	981	758	616	9 985
Ukraine	0.010486	0.010486	-	49 987	36 899	(5 942)	-	-	-	-	-	7 146	7 146
United Arab Emirates	0.136550	0.184841	1 062 949	711 839	-	(50 501)	647 588	182 430	182 430	271 815	209 311	230 713	1 724 287
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740847	-	32 280 006	28 392 853	(3 887 153)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	6 281	1 886	-	(224)	5 011	523	523	785	606	496	7 943
United States of America	26.927096	26.787254	29 644 235	130 167 158	96 051 157	(15 467 997)	-	-	-	-	14 176 238	34 115 999	48 292 237
Uruguay	0.015828	0.015828	232 014	75 543	38 966	(9 080)	141 568	21 200	21 200	31 525	24 262	19 756	259 511
Uzbekistan	0.002176	0.002176	-	10 375	7 658	(1 233)	-	-	-	-	-	1 484	1 484
Vanuatu	0.000099	0.000099	1 416	472	-	(56)	1 098	131	131	197	152	123	1 832
Venezuela	0.041153	0.041153	606 977	196 359	-	(23 542)	473 507	54 964	54 964	81 912	63 081	51 366	779 794
Viet Nam	0.003166	0.003166	29 155	14 821	-	(1 458)	20 893	3 402	3 402	6 018	4 852	3 961	42 518
Yemen	0.000593	0.000583	8 774	2 872	-	(393)	6 549	916	916	1 222	909	741	11 253

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	Total outstanding
Zambia	0.000198	0.000198	1 486	944	248	(112)	602	262	262	393	303	248	2 070
Zimbabwe	0.001583	0.001583	12 162	7 545	-	(897)	7 077	2 094	2 094	3 143	2 426	1 976	18 810
TOTAL	100.000000	100.000000	164 043 812	478 204 781	429 683 915 c/	(56 189 854)	12 431 166	2 316 918	2 384 040	7 227 739	40 857 361	91 157 600	156 374 824
Yugoslavia d/	-		29 490	-	-		-	-	-	-	-		29 490

a/ Assessments for the periods from 1 July 2002 to 31 March 2003, from 1 April to 30 June 2003 and from 1 July to 30 September 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNAMSIL, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/291 B of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Afghanistan	0.000099	0.000099	6 681	311	-	(442)	515	1 717	2 887	1 120	159	152	6 550
Albania	0.000593	0.000593	2 362	1 863	-	(379)	-	-	1 043	960	950	913	3 886
Algeria	0.013849	0.013849	10 066	43 447	-	(8 963)	-	-	-	1 103	22 162	21 285	44 550
Andorra	0.003957	0.003957	-	12 414	-	(2 525)	-	-	-	-	3 807	6 082	9 889
Angola	0.000198	0.000198	-	619	315	(126)	-	-	-	-	-	178	178
Antigua and Barbuda	0.001187	0.001187	5 965	3 723	-	(441)	497	429	2 696	1 920	1 899	1 824	9 267
Argentina	0.383432	0.383432	3 097 068	1 202 860	-	(292 623)	-	278 867	1 783 738	741 840	613 556	589 302	4 007 305
Armenia	0.000396	0.000396	-	1 242	634	(253)	-	-	-	-	-	355	355
Australia	1.609505	1.609505	-	5 049 155	4 013 991	(1 035 164)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	2 936 875	1 499 069	(602 163)	-	-	-	-	-	837 643	837 643
Azerbaijan	0.000791	0.000791	557	2 483	557	(505)	-	-	-	-	761	1 217	1 978
Bahamas	0.007123	0.006487	-	25 993	11 397	(3 030)	-	-	-	-	-	11 566	11 566
Bahrain	0.010684	0.010684	22 536	33 516	17 117	(4 545)	-	-	-	874	17 096	16 420	34 390
Bangladesh	0.000989	0.000989	697	3 102	-	(631)	-	-	-	66	1 582	1 520	3 168
Barbados	0.003561	0.003561	2 766	11 172	5 699	(2 272)	-	-	-	-	494	5 473	5 967
Belarus	0.003756	0.003756	2 644	11 793	2 446	(2 399)	-	-	-	-	3 814	5 778	9 592
Belgium	1.116860	1.116860	793 967	3 503 685	2 581 136	(718 303)	-	-	-	-	-	998 213	998 213
Belize	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Benin	0.000198	0.000198	1 339	619	-	(126)	-	123	770	320	315	304	1 832
Bhutan	0.000099	0.000099	84	311	159	(63)	-	-	-	-	21	152	173
Bolivia	0.001583	0.001583	16 798	4 966	-	(1 010)	3 629	3 434	6 154	2 561	2 533	2 433	20 754
Bosnia and Herzegovina	0.000791	0.000791	7 744	2 483	-	(505)	1 158	1 717	3 084	1 280	1 286	1 217	9 722
Botswana	0.001978	0.001978	-	6 207	3 166	(1 262)	-	-	-	-	-	1 779	1 779
Brazil	0.472880	0.472880	3 212 076	1 483 403	-	(264 219)	-	612 175	1 665 850	669 832	756 656	726 745	4 431 260
Brunei Darussalam	0.022308	0.030196	3 121	82 106	35 696	(9 200)	-	-	-	-	-	40 331	40 331
Bulgaria	0.003858	0.003858	-	12 103	-	(2 461)	-	-	-	-	3 712	5 930	9 642
Burkina Faso	0.000198	0.000198	794	619	-	(126)	-	-	348	320	315	304	1 287
Burundi	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Cambodia	0.000198	0.000198	1 886	619	-	(126)	243	429	770	320	315	304	2 381
Cameroon	0.001781	0.001781	-	5 586	-	(1 136)	-	-	-	-	1 713	2 737	4 450
Canada	2.530494	2.530494	-	7 936 377	6 310 517	(1 627 860)	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	69	311	228	(63)	-	-	-	-	-	89	89
Central African Republic	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Chad	0.000099	0.000099	397	311	-	(63)	-	-	174	160	159	152	645
Chile	0.041944	0.041944	238 199	131 582	-	(23 607)	-	6 421	148 324	58 847	67 117	64 495	346 174
China	1.875105	1.865367	19 635 001	5 867 400	-	(1 212 248)	3 707 342	4 229 946	7 427 665	3 057 800	3 000 492	2 898 908	24 290 153
Colombia	0.039768	0.039768	225 866	124 756	-	(21 587)	-	12 017	137 536	54 726	63 636	61 120	329 035
Comoros	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Congo	0.000198	0.000198	2 866	620	-	(126)	1 021	429	770	320	316	304	3 160
Costa Rica	0.003957	0.003957	26 779	12 414	-	(2 525)	-	2 444	15 410	6 400	6 332	6 082	36 668
Côte d'Ivoire	0.001781	0.001781	22 123	5 586	-	(1 136)	7 308	3 864	6 934	2 881	2 849	2 737	26 573
Croatia	0.007716	0.007716	-	24 206	19 283	(4 923)	-	-	-	-	-	-	-
Cuba	0.005935	0.005935	4 176	18 621	4 176	(3 787)	-	-	-	-	5 711	9 123	14 834
Cyprus	0.037591	0.037591	37 721	101 687	81 834	(11 193)	-	-	-	-	-	46 581	46 581
Czech Republic	0.060245	0.060245	(86 301)	188 994	8 102	(32 570)	-	-	-	-	-	60 021	60 021
Democratic People's Republic of Korea	0.001781	0.001781	1 253	5 586	1 253	(1 136)	-	-	-	-	1 713	2 737	4 450
Democratic Republic of the Congo	0.000395	0.000395	11 010	1 241	-	(253)	6 860	1 717	1 540	640	633	608	11 998
Denmark	0.740946	0.740946	-	2 324 412	1 847 858	(476 554)	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	765	311	765	(63)	-	-	-	-	96	152	248
Dominica	0.000198	0.000198	1 004	620	-	(126)	-	-	-	320	316	304	1 498
Dominican Republic	0.004550	0.004550	36 904	14 275	-	(2 904)	1 043	9 874	17 722	7 361	7 282	6 993	50 275
Ecuador	0.004946	0.004946	3 481	15 517	-	(3 156)	-	-	-	325	7 915	7 932	15 842
Egypt	0.016026	0.016026	-	50 275	25 644	(10 225)	-	-	-	-	-	14 406	14 406
El Salvador	0.003561	0.003561	19 506	11 172	-	(2 273)	-	-	11 473	5 760	5 699	5 473	28 405
Equatorial Guinea	0.000099	0.000099	819	311	-	(63)	-	210	386	160	159	152	1 067
Eritrea	0.000099	0.000099	397	311	-	(63)	-	-	174	160	159	152	645
Estonia	0.009692	0.009692	-	31 034	22 790	(6 312)	-	-	-	-	-	1 932	1 932
Ethiopia	0.000395	0.000395	3 080	1 241	-	(253)	-	647	1 540	640	633	608	4 068
Fiji	0.000791	0.000791	-	2 483	1 266	(505)	-	-	-	-	-	712	712

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	Total outstanding
Finland	0.516387	0.516387	-	1 619 950	826 306	(332 010)	-	-	-	-	-	461 632	461 632
France	7.914118	7.873017	-	24 764 105	12 663 959	(5 112 626)	-	-	-	-	-	6 987 520	6 987 520
Gabon	0.002770	0.002770	1 949	8 690	-	(1 768)	-	-	-	-	-	-	-
Gambia	0.000099	0.000099	89	311	-	(63)	-	-	-	181	4 433	4 257	8 871
Georgia	0.000989	0.000989	15 790	3 103	-	(631)	7 561	2 146	3 852	6	159	152	317
Germany	9.663953	9.663953	-	30 318 657	24 102 512	(6 214 145)	-	-	-	1 600	1 583	1 520	18 282
Ghana	0.000989	0.000989	2 139	3 103	-	(631)	-	-	-	-	-	-	-
Greece	0.533204	0.533204	378 885	1 672 708	378 885	(342 740)	-	-	-	1 508	1 583	1 520	4 611
Grenada	0.000198	0.000198	229	620	229	(126)	-	-	-	-	510 479	819 489	1 329 968
Guatemala	0.005342	0.005342	46 930	16 758	8 548	(3 408)	-	-	-	-	190	304	494
Guinea	0.000297	0.000297	210	931	-	(190)	-	5 529	20 804	8 641	8 548	8 210	51 732
Guinea-Bissau	0.000099	0.000099	1 230	311	-	(63)	406	-	-	20	474	457	951
Guyana	0.000198	0.000198	320	620	-	(126)	-	215	386	160	159	152	1 478
Haiti	0.000198	0.000198	2 457	619	-	(126)	812	-	-	194	316	304	814
Honduras	0.000989	0.000989	-	3 103	2 598	(505)	-	429	770	320	315	304	2 960
Hungary	0.047484	0.071226	23 562	185 450	99 557	(22 912)	-	-	-	-	-	-	-
Iceland	0.032645	0.032645	-	102 411	52 236	(20 830)	-	-	-	-	-	86 533	86 533
India	0.087467	0.087467	-	211 649	107 959	(43 427)	-	-	-	-	-	29 343	29 343
Indonesia	0.039570	0.039570	161 103	124 133	-	(25 374)	-	-	-	-	-	60 263	60 263
Iran (Islamic Republic of)	0.053815	0.053815	29 782	168 823	-	(29 792)	-	-	71 402	64 327	63 318	60 815	259 862
Iraq	0.026907	0.026907	193 082	84 411	-	(12 877)	4 818	54 520	88 224	-	86 104	82 709	168 813
Ireland	0.290839	0.290839	-	912 385	465 392	(187 466)	-	-	-	32 643	43 057	41 354	264 616
Israel	0.410537	0.410537	291 873	1 287 890	668 872	(263 841)	-	-	-	-	-	259 527	259 527
Italy	5.010288	5.010288	-	15 717 707	8 017 328	(3 221 634)	-	-	-	-	16 090	630 960	647 050
Jamaica	0.000791	0.000791	12 074	2 483	1 280	(505)	4 208	1 717	3 084	1 280	1 266	4 478 745	4 478 745
Japan	19.305895	19.305895	32 671 758	60 584 263	65 864 232	(12 415 034)	-	-	-	-	-	1 217	12 772
Jordan	0.001583	0.001583	6 330	4 986	8 863	(1 010)	-	-	-	-	-	14 956 755	14 956 755
Kazakhstan	0.005540	0.005540	20 740	17 379	20 000	(3 680)	-	-	-	-	-	1 423	1 423
Kenya	0.001583	0.001583	18 548	4 986	-	(1 010)	5 379	3 434	6 164	2 561	5 945	8 514	14 459
Kiribati	0.000099	0.000099	882	311	-	(63)	58	215	386	160	2 533	2 433	22 504
Kuwait	0.099371	0.134513	-	365 745	324 486	(41 259)	-	-	-	-	159	152	1 130
Kyrgyzstan	0.000198	0.000198	-	620	494	(126)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Latvia	0.002968	0.002968	-	9 310	4 749	(1 894)	-	-	-	-	-	2 667	2 667
Lebanon	0.002374	0.002374	33 976	7 448	-	(1 515)	14 222	5 152	9 248	3 841	3 789	3 649	39 909
Lesotho	0.000099	0.000099	89	311	159	(63)	-	-	-	-	6	152	158
Liberia	0.000099	0.000099	3 033	311	-	(63)	1 995	429	386	160	159	152	3 281
Libyan Arab Jamahiriya	0.013256	0.013256	-	41 585	-	(8 458)	-	-	-	-	12 754	20 373	33 127
Liechtenstein	0.005935	0.005935	-	18 621	9 498	(3 788)	-	-	-	-	-	5 335	5 335
Lithuania	0.005045	0.005045	-	15 827	-	(3 219)	-	-	-	-	4 854	7 754	12 608
Luxembourg	0.079140	0.079140	-	248 268	126 638	(50 496)	-	-	-	-	-	71 135	71 135
Madagascar	0.000297	0.000297	-	931	-	(190)	-	-	-	-	284	457	741
Malawi	0.000198	0.000198	1 638	619	-	(126)	-	422	770	320	315	304	2 131
Malaysia	0.046495	0.046495	116 583	145 857	74 399	(29 919)	-	-	-	14 265	74 399	71 458	160 122
Maldives	0.000099	0.000099	670	311	159	(63)	-	-	-	160	159	152	759
Mali	0.000198	0.000198	1 223	619	-	(126)	-	7	770	320	315	304	1 716
Malta	0.010862	0.014639	-	40 217	35 798	(4 419)	-	-	-	-	-	-	-
Marshall Islands	0.000198	0.000198	473	620	316	(126)	-	-	-	31	316	304	651
Mauritania	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Mauritius	0.002178	0.002178	13 900	6 826	19 339	(1 389)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	107 305	674 049	107 305	(138 232)	-	-	-	-	205 589	330 228	535 817
Micronesia (Federated States of)	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Monaco	0.003857	0.003857	-	12 414	9 889	(2 525)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	139	620	-	(126)	-	-	-	13	316	304	633
Morocco	0.008705	0.008705	55 535	27 309	14 376	(5 680)	-	-	21 078	14 401	13 930	13 379	62 788
Mozambique	0.000099	0.000099	819	311	978	(63)	-	-	-	-	-	89	89
Myanmar	0.000989	0.000989	11 170	3 102	-	(631)	2 942	2 146	3 850	1 601	1 582	1 520	13 641
Namibia	0.001385	0.001385	-	4 344	-	(884)	-	-	-	-	1 332	2 128	3 460
Nauru	0.000198	0.000198	-	620	91	(126)	-	-	-	-	99	304	403
Nepal	0.000396	0.000396	279	1 241	1 267	(253)	-	-	-	-	-	-	-
Netherlands	1.719311	1.719311	-	5 393 627	2 751 195	(1 106 227)	-	-	-	-	-	1 537 205	1 537 205
New Zealand	0.238408	0.238408	-	747 909	594 528	(153 381)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	139	620	329	(126)	-	-	-	-	-	304	304
Niger	0.000099	0.000099	1 788	311	-	(63)	984	215	386	160	159	152	2 036
Nigeria	0.013454	0.013454	58 466	42 205	93 604	(7 069)	-	-	-	-	-	-	-
Norway	0.839053	0.839053	-	2 004 786	1 593 225	(411 541)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	-	56 792	28 968	(11 740)	-	-	-	-	-	-	-
Pakistan	0.012089	0.012089	-	37 862	19 313	(7 700)	-	-	-	-	-	16 084	16 084
Palau	0.000297	0.000297	2 034	931	-	(189)	-	208	1 156	480	475	10 849	10 849
												456	2 776

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Panama	0.003561	0.003561	22 599	11 172	28 827	(2 273)	-	-	-	-	-	2 671	2 671
Papua New Guinea	0.001187	0.001187	6 341	3 724	6 341	(758)	-	-	-	-	1 142	1 824	2 966
Paraguay	0.003166	0.003166	34 716	9 930	-	(2 020)	8 379	6 869	12 328	5 120	5 065	4 865	42 626
Peru	0.023346	0.023346	268 661	73 239	-	(15 022)	72 779	51 086	91 690	38 084	37 358	35 881	326 878
Philippines	0.029677	0.029677	-	93 102	-	(19 126)	-	-	-	-	28 364	45 612	73 976
Poland	0.112181	0.112181	606 507	351 919	-	(60 406)	-	4 625	388 340	153 136	179 508	172 411	898 020
Portugal	0.457032	0.457032	-	1 433 749	731 330	(294 136)	-	-	-	-	-	408 281	408 281
Qatar	0.022984	0.031112	3 721	84 595	36 778	(9 479)	-	-	-	-	-	42 059	42 059
Republic of Korea	1.245145	1.245145	240 232	3 908 129	-	(612 464)	-	-	-	-	1 620 216	1 913 681	3 533 897
Republic of Moldova	0.000396	0.000396	447	1 242	1 111	(253)	-	-	-	-	-	325	325
Romania	0.017213	0.017213	-	53 998	42 826	(11 172)	-	-	-	-	-	-	-
Russian Federation	1.468751	1.481123	-	4 595 874	3 654 322	(941 552)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	819	311	-	(63)	-	210	386	160	159	152	1 067
Saint Kitts and Nevis	0.000198	0.000198	941	620	-	(126)	-	-	495	320	316	304	1 435
Saint Lucia	0.000396	0.000396	1 460	1 242	-	(253)	-	-	587	640	634	608	2 449
Saint Vincent and the Grenadines	0.000198	0.000198	-	620	316	(126)	-	-	-	-	-	178	178
Samoa	0.000099	0.000099	784	311	-	(63)	-	175	386	160	159	152	1 032
San Marino	0.001978	0.001978	-	6 207	2 901	(1 262)	-	-	-	-	-	2 044	2 044
Sao Tome and Principe	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Saudi Arabia	0.164413	0.164413	167 635	515 777	430 724	(105 852)	-	-	-	-	-	146 836	146 836
Senegal	0.000989	0.000989	8 683	3 103	-	(631)	1 527	1 073	3 852	1 900	1 583	1 520	11 155
Serbia and Montenegro	0.003957	0.003957	30 016	12 414	-	(2 525)	-	5 681	15 410	6 400	6 332	6 082	39 905
Seychelles	0.000791	0.000791	-	2 472	-	(505)	-	-	-	-	781	1 216	1 977
Sierra Leone	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Singapore	0.265665	0.359616	-	977 809	867 411	(110 398)	-	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	40 033	31 890	(8 143)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	115 004	251 372	115 004	(51 127)	-	-	-	-	77 093	123 152	200 245
Solomon Islands	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Somalia	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
South Africa	0.080722	0.080722	-	253 233	-	(51 885)	-	-	-	-	77 285	124 063	201 348
Spain	2.491666	2.491666	1 771 914	7 616 571	5 759 010	(1 602 612)	-	-	-	-	-	2 226 863	2 226 863
Sri Lanka	0.003166	0.003166	840	9 930	-	(2 020)	-	-	-	-	3 685	4 865	8 750
Sudan	0.000583	0.000583	418	1 962	419	(380)	-	-	-	-	569	913	1 482
Suriname	0.000396	0.000396	4 166	1 242	-	(253)	1 305	429	1 542	640	634	608	5 158
Swaziland	0.000396	0.000396	4 080	1 242	4 089	(253)	-	-	-	-	381	608	989
Sweden	1.015709	1.015709	-	3 186 387	2 533 052	(653 290)	-	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	3 953 672	3 953 672	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	49 654	-	(10 225)	-	-	-	-	15 103	24 326	39 429
Tajikistan	0.000198	0.000198	6 167	620	-	(126)	4 542	429	770	320	316	304	6 681
Thailand	0.058166	0.058166	-	182 477	93 079	(32 065)	-	-	-	-	-	57 333	57 333
The former Yugoslav Republic of Macedonia	0.001187	0.001187	937	3 724	921	(758)	-	-	-	-	1 158	1 824	2 982
Timor-Leste	0.000198	0.000198	-	620	32	-	-	-	-	-	284	304	588
Togo	0.000099	0.000099	967	311	-	(63)	143	215	386	160	159	152	1 215
Tonga	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Trinidad and Tobago	0.003166	0.003166	39 705	9 930	-	(2 020)	13 368	6 869	12 328	5 120	5 065	4 865	47 615
Tunisia	0.005935	0.005935	-	18 621	9 496	(3 913)	-	-	-	-	-	5 210	5 210
Turkey	0.174108	0.174108	153 174	546 191	431 776	(112 101)	-	-	-	-	-	155 488	155 488
Turkmenistan	0.000583	0.000583	11 479	1 863	11 479	(379)	-	-	-	-	571	913	1 484
Tuvalu	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Uganda	0.000495	0.000495	5 585	1 550	-	(316)	1 471	1 073	1 925	800	790	760	6 819
Ukraine	0.010486	0.010486	-	32 896	16 780	(6 690)	-	-	-	-	-	9 426	9 426
United Arab Emirates	0.136550	0.184841	614 191	502 588	-	(56 871)	-	-	334 254	223 066	218 504	284 084	1 059 908
United Kingdom of Great Britain and Northern Ireland	6.775636	6.740647	-	21 202 302	16 824 870	(4 377 432)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	4 357	1 241	-	(253)	1 066	856	1 540	640	633	608	5 343
United States of America	26.927096	26.787254	32 805 948	90 608 432	46 444 676	(17 400 217)	-	-	-	-	15 205 731	44 163 756	59 369 487
Uruguay	0.015828	0.015828	158 383	49 655	25 910	(10 226)	4 027	32 197	80 100	25 923	25 328	24 327	171 902
Uzbekistan	0.002176	0.002176	-	6 828	3 483	(1 389)	-	-	-	-	-	1 956	1 956
Vanuatu	0.000099	0.000099	750	311	-	(63)	-	141	386	160	159	152	998
Venezuela	0.041153	0.041153	333 005	129 099	-	(26 510)	-	77 480	161 608	67 207	65 851	63 248	435 594
Viet Nam	0.003166	0.003166	16 079	9 930	-	(1 641)	-	-	10 278	4 160	5 065	4 865	24 368
Yemen	0.000583	0.000583	7 586	1 862	-	(442)	1 828	1 502	2 894	1 120	949	913	9 006

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Zambia	0.000198	0.000198	140	619	-	(126)	-	-	-	14	315	304	633
Zimbabwe	0.001583	0.001583	1 838	4 966	-	(1 010)	-	-	-	828	2 533	2 433	5 794
TOTAL	100.000000	100.000000	98 925 429	320 059 380	217 657 488 c/	(63 258 234)	3 886 664	5 435 877	12 575 113	5 306 427	23 263 892	87 601 114	138 069 087
Yugoslavia d/	-		32 080	-	-		-	-	-	-	-		32 080

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/236 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 August 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	-	77	77
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	398	-	398	398
Denmark	-	-	-	-
Djibouti	7	7	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	29	29	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	411	411	-	-
Mexico	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	81	81	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	6	-	6	6
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro a/	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	968	968	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	-	2 018	2 018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
TOTAL	6 117 903	1 496	6 116 407	6 116 407
Yugoslavia b/	1 938	-	-	1 938

a/ Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Afghanistan	0.000099	0.000099	7 916	238		(154)	6 729	1 033	112	34	92	8 000
Albania	0.000593	0.000593	2 863	1 427		(133)	1 945	885	674	202	551	4 257
Algeria	0.013849	0.013849	23 491	33 300		(3 145)		20 348	15 711	4 725	12 864	53 648
Andorra	0.003957	0.003957		9 514		(886)			3 603	1 350	3 675	8 628
Angola	0.000198	0.000198		476	225	(43)				24	184	208
Antigua and Barbuda	0.001187	0.001187	6 544	2 854		(155)	4 618	1 771	1 347	405	1 102	9 243
Argentina	0.383432	0.383432	3 746 159	921 887		(102 692)	2 959 444	684 023	434 950	130 789	356 148	4 565 354
Armenia	0.000396	0.000396		952	449	(88)				47	368	415
Australia	1.609505	1.609505		3 869 740	3 506 463	(363 277)						
Austria	0.936817	0.936817		2 252 393	1 062 686	(211 321)				108 229	870 157	978 386
Azerbaijan	0.000791	0.000791	2 052	1 903	2 062	(177)			721	270	735	1 726
Bahamas	0.007123	0.009497		19 329	8 679	(1 063)				1 366	8 821	10 187
Bahrain	0.010684	0.010684	25 619	25 687	12 140	(1 595)		11 284	12 119	3 644	9 924	36 971
Bangladesh	0.000989	0.000989	3 244	2 378		(220)	1 549	1 478	1 122	337	919	5 402
Barbados	0.003561	0.003561	9 653	8 562	4 640	(787)		4 816	4 040	1 215	3 308	13 379
Belarus	0.003759	0.003759	9 791	9 038	9 791	(842)			3 422	1 282	3 492	8 196
Belgium	1.116880	1.116880	1 873 906	2 685 271	3 140 825	(252 078)				128 885	1 037 389	1 166 274
Belize	0.000198	0.000198		476		(44)			180	68	184	432
Benin	0.000198	0.000198	1 794	476		(43)	1 457	294	225	67	184	2 227
Bhutan	0.000099	0.000099	259	238	112	(23)		124	112	34	92	362
Bolivia	0.001583	0.001583	19 002	3 804		(354)	16 287	2 361	1 795	539	1 470	22 452
Bosnia and Herzegovina	0.000791	0.000791	9 596	1 903		(177)	8 239	1 180	898	270	735	11 322
Botswana	0.001978	0.001978		4 758	2 245	(444)				231	1 838	2 069
Brazil	0.472860	0.472860	1 338 322	1 136 899		(92 725)	627 969	617 628	536 393	161 293	439 213	2 382 496
Brunei Darussalam	0.022308	0.030198	8 797	60 961	25 304	(3 228)			5 569	7 609	28 048	41 226
Bulgaria	0.003856	0.003856		9 277		(864)			3 513	1 315	3 584	8 413
Burkina Faso	0.000198	0.000198	987	476		(43)	650	294	225	67	184	1 420
Burundi	0.000099	0.000099	1 383	238		(23)	1 212	148	112	34	92	1 598
Cambodia	0.000198	0.000198	2 360	476		(43)	2 023	294	225	67	184	2 793
Cameroon	0.001781	0.001781		4 281		(399)			1 621	607	1 654	3 882
Canada	2.530494	2.530494		6 084 077	5 512 803	(571 274)						
Cape Verde	0.000099	0.000099	237	238	349	(23)				11	92	103
Central African Republic	0.000099	0.000099	1 383	238		(23)	1 212	148	112	34	92	1 598
Chad	0.000099	0.000099	495	238		(23)	324	148	112	34	92	710
Chile	0.041944	0.041944	292 678	100 848		(8 285)	229 211	55 182	47 579	14 307	38 960	385 239
China	1.875105	1.865367	3 115 107	4 498 279	2 127 041	(425 421)		562 645	2 127 041	639 602	1 732 636	5 061 924
Colombia	0.039788	0.039788	14 556	95 613		(7 576)		6 982	45 111	13 564	36 938	102 595
Comoros	0.000099	0.000099	1 383	238		(23)	1 212	148	112	34	92	1 598
Congo	0.000198	0.000198	3 249	476		(44)	2 910	295	224	68	184	3 881
Costa Rica	0.003957	0.003957	30 718	9 514		(886)	23 930	5 902	4 489	1 350	3 675	39 346
Côte d'Ivoire	0.001781	0.001781	24 863	4 281		(399)	21 808	2 656	2 020	607	1 654	28 745
Croatia	0.007716	0.007716	20 096	18 551	38 921	(1 728)						
Cuba	0.005935	0.005935	15 459	14 270	15 459	(1 329)			5 404	2 024	5 513	12 941
Cyprus	0.027567	0.037591	66 932	75 592	107 608	(3 928)					30 988	30 988
Czech Republic	0.060245	0.060245	(342)	144 847	88 547	(11 430)					44 528	44 528
Democratic People's Republic of Korea	0.001781	0.001781	4 638	4 281	4 638	(399)			1 621	607	1 654	3 882
Democratic Republic of the Congo	0.000396	0.000396	11 980	951		(88)	11 302	590	449	135	367	12 843
Denmark	0.740948	0.740948		1 781 460	1 614 220	(167 240)						
Djibouti	0.000099	0.000099	980	238	980	(23)			89	34	92	215
Dominica	0.000198	0.000198	1 413	476		(44)	1 074	295	224	68	184	1 845
Dominican Republic	0.004556	0.004556	54 062	10 943		(1 019)	46 257	6 787	5 163	1 553	4 227	63 987
Ecuador	0.004949	0.004949	12 882	11 892		(1 107)	4 398	7 377	5 611	1 687	4 594	23 667
Egypt	0.016029	0.016029		38 530	18 179	(3 589)				1 877	14 485	16 752
El Salvador	0.003561	0.003561	29 275	8 562		(797)	23 167	5 311	4 040	1 214	3 308	37 040
Equatorial Guinea	0.000099	0.000099	1 183	238		(23)	1 012	148	112	34	92	1 398
Eritrea	0.000099	0.000099	495	238		(23)	324	148	112	34	92	710
Estonia	0.009892	0.009892		23 786	21 571	(2 215)						
Ethiopia	0.000396	0.000396	2 524	951		(88)	1 646	590	449	135	367	3 387

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Fiji	0.000791	0.000791	1 299	1 903	2 467	(177)					558	558
Finland	0.516387	0.516387		1 241 552	761 879	(116 515)					963 158	963 158
France	7.944116	7.873017		18 989 774	8 977 445	(1 794 203)				405 317	7 312 809	8 218 126
Gabon	0.002770	0.002770	15 259	6 660		(621)	10 507	4 131	3 142	945	2 573	21 298
Gambia	0.000099	0.000099	259	238		(23)	88	148	112	34	92	474
Georgia	0.000989	0.000989	14 991	2 377		(221)	13 295	1 475	1 122	337	918	17 147
Germany	9.663953	9.663953		23 235 099	14 258 777	(2 180 766)					6 795 543	6 795 543
Ghana	0.000989	0.000989	4 516	2 377		(221)	2 820	1 475	1 122	337	918	6 872
Greece	0.533204	0.533204	894 167	1 281 985	894 167	(120 279)			484 565	181 877	435 264	1 161 706
Grenada	0.000198	0.000198	753	476	821	(44)			112	68	184	364
Guatemala	0.005342	0.005342	44 592	12 844	28 113	(1 197)	7 314	7 968	6 060	1 822	4 962	28 126
Guinea	0.000297	0.000297	772	712		(65)	265	442	337	100	275	1 419
Guinea-Bissau	0.000099	0.000099	1 383	238		(23)	1 212	148	112	34	92	1 595
Guyana	0.000198	0.000198	639	476		(44)	300	295	224	68	184	1 071
Haiti	0.000198	0.000198	2 759	476		(43)	2 422	294	225	67	184	3 192
Honduras	0.000989	0.000989		2 377	2 200	(177)						
Hungary	0.047484	0.071226		136 218	70 060	(8 041)					58 117	58 117
Iceland	0.032645	0.032645	2 947	78 489	37 031	(7 310)				6 772	30 323	37 095
India	0.067467	0.067467		162 211	99 545	(15 240)					47 426	47 426
Indonesia	0.039570	0.039570	60 641	95 140		(8 305)		51 736	44 887	13 498	36 755	146 876
Iran (Islamic Republic of)	0.053615	0.053615	119 508	129 367		(10 456)	89 411	89 041	61 245	18 357	49 985	238 439
Iraq	0.026967	0.026967	229 149	64 694		(4 519)	194 530	30 102	30 523	9 178	24 993	289 324
Ireland	0.290839	0.290839		699 263	329 815	(65 788)				33 417	270 143	303 560
Israel	0.410537	0.410537	688 471	987 056	330 468	(92 591)		265 412	465 867	140 035	381 320	1 252 470
Italy	5.010288	5.010288	8 465 223	12 046 259	14 088 685	(1 130 587)				578 431	4 653 779	5 232 210
Jamaica	0.000791	0.000791	13 293	1 903	1 813	(177)	10 123	1 180	898	270	735	13 206
Japan	19.305895	19.305895	47 147 878	46 417 249	73 192 898	(4 356 880)					16 015 381	16 015 381
Jordan	0.001583	0.001583	6 726	3 804	9 060	(354)					1 116	1 116
Kazakhstan	0.005540	0.005540	48 831	13 319	6 284	(1 285)	32 704	8 558	6 284	1 856	5 145	54 581
Kenya	0.001583	0.001583	20 977	3 804		(354)	18 262	2 361	1 795	539	1 470	24 427
Kiribati	0.000099	0.000099	1 099	238		(23)	828	148	112	34	92	1 314
Kuwait	0.699371	0.134513		271 561	257 081	(14 480)						
Kyrgyzstan	0.000198	0.000198		476	432	(44)						
Lao People's Democratic Republic	0.000099	0.000099	1 383	238	1 383	(23)			89	34	92	215
Latvia	0.002966	0.002966		7 135	4 378	(665)					2 092	2 092
Lebanon	0.002374	0.002374	37 639	5 708		(532)	33 566	3 541	2 693	810	2 205	42 815
Lesotho	0.000099	0.000099	166	238	112	(23)		33	112	34	92	269
Liberia	0.000099	0.000099	3 274	238		(23)	3 103	148	112	34	92	3 489
Libyan Arab Jamahiriya	0.013256	0.013256		31 870		(2 969)			12 068	4 521	12 312	28 901
Liechtenstein	0.005635	0.005635		14 270	8 784	(1 329)					4 157	4 157
Lithuania	0.005045	0.005045		12 130		(1 130)			4 593	1 721	4 686	11 000
Luxembourg	0.079140	0.079140		190 275	89 753	(17 721)				9 293	73 508	82 801
Madagascar	0.000297	0.000297		712		(65)			272	100	275	647
Malawi	0.001198	0.001198	2 359	476		(43)	2 022	294	225	67	184	2 792
Malaysia	0.046495	0.046495	240 382	111 780	68 801	(10 569)	91 344	89 937	52 742	15 859	43 197	273 079
Maldives	0.000099	0.000099	901	238	112	(23)	918	148	112	34	92	1 004
Mali	0.000198	0.000198	326	476		(43)		283	225	67	184	759
Malta	0.016882	0.014839		29 836	16 054	(1 551)					12 231	12 231
Marshall Islands	0.000198	0.000198	991	476	292	(44)	890	295	224	68	184	1 131
Mauritania	0.000099	0.000099	1 383	238		(23)	1 212	148	112	34	92	1 598
Mauritius	0.002176	0.002176	17 511	5 231	22 093	(488)					163	163
Mexico	0.214864	0.214864		516 590	135 636	(48 511)			59 586	73 291	199 578	332 455
Micronesia (Federated States of)	0.000198	0.000198		476		(44)			180	68	184	432
Monaco	0.003957	0.003957		9 514	8 628	(886)						
Mongolia	0.000198	0.000198	515	476		(44)	178	295	224	68	184	947
Morocco	0.908705	0.908705	68 331	20 930	20 395	(1 994)	32 063	13 279	8 675	2 970	8 085	66 872
Mozambique	0.000099	0.000099	1 042	238	1 154	(23)				11	92	103
Myanmar	0.000989	0.000989	12 689	2 378		(220)	10 994	1 475	1 122	337	919	14 847
Namibia	0.001365	0.001365	868	3 331	868	(310)			1 261	473	1 287	3 021
Nauru	0.000198	0.000198	578	476		(44)	239	295	224	68	184	1 010
Nepal	0.000395	0.000395		951	863	(88)						
Netherlands	1.719311	1.719311	156 648	4 133 748	2 536 775	(387 894)					1 365 755	1 365 755
New Zealand	0.238408	0.238408		573 209	519 379	(53 827)						
Nicaragua	0.000198	0.000198	329	476	218	(44)		67	224	68	184	943
Niger	0.000989	0.000989	1 944	238		(23)	1 773	148	112	34	92	2 758
Nigeria	0.013454	0.013454	66 360	32 347	40 357	(2 401)	7 536	18 526	15 261	4 589	12 497	58 409
Norway	0.639053	0.639053		1 536 480	1 382 056	(144 424)						
Oman	0.018103	0.018103		43 526	20 538	(4 120)				2 053	18 815	18 870

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/95 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Pakistan	0.012069	0.012069	3 790	29 016	13 690	(2 703)	-	-	1 087	4 116	11 210	16 413
Palau	0.000297	0.000297	2 403	713	280	(67)	1 613	443	336	191	276	2 769
Panama	0.003561	0.003561	21 152	8 562	25 545	(797)	-	-	-	80	3 308	3 388
Papua New Guinea	0.001187	0.001187	9 703	2 855	9 703	(266)	-	-	1 081	405	1 103	2 589
Paraguay	0.003166	0.003166	41 957	7 611	-	(709)	36 526	4 722	3 591	1 080	2 940	48 859
Peru	0.023346	0.023346	305 895	56 131	-	(5 272)	265 511	35 116	26 483	7 963	21 685	356 758
Philippines	0.029677	0.029677	-	71 354	-	(6 711)	-	-	26 954	10 123	27 568	64 643
Poland	0.112181	0.112181	770 785	269 718	-	(21 198)	608 388	141 201	127 254	38 266	104 198	1 019 305
Portugal	0.457032	0.457032	79 895	1 098 843	1 075 514	(103 224)	-	-	-	-	-	-
Qatar	0.022984	0.031112	28 860	62 809	26 072	(3 326)	-	-	25 534	7 839	28 898	62 271
Republic of Korea	1.245145	1.245145	887 809	2 993 707	-	(214 936)	-	672 873	1 412 440	424 721	1 156 546	3 666 580
Republic of Moldova	0.000396	0.000396	841	952	841	(88)	-	-	361	135	368	864
Romania	0.017213	0.017213	-	41 384	37 463	(3 921)	-	-	-	-	-	-
Russian Federation	1.458754	1.461123	-	3 524 238	3 193 814	(330 424)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	949	238	-	(23)	778	148	112	34	92	1 184
Saint Kitts and Nevis	0.000198	0.000198	1 176	476	-	(44)	837	295	224	68	184	1 608
Saint Lucia	0.000396	0.000396	3 275	952	-	(88)	2 597	590	449	135	368	4 139
Saint Vincent and the Grenadines	0.000198	0.000198	-	476	292	(44)	-	-	-	-	140	140
Samoa	0.000099	0.000099	863	238	-	(23)	692	148	112	34	92	1 078
San Marino	0.001978	0.001978	2 668	4 758	1 862	(443)	-	363	2 245	675	1 838	5 121
Sao Tome and Principe	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Saudi Arabia	0.164413	0.164413	348 160	395 300	534 674	(37 147)	-	-	-	18 925	152 714	171 639
Senegal	0.000989	0.000989	10 513	2 377	-	(221)	8 817	1 475	1 122	337	916	12 669
Serbia and Montenegro	0.003957	0.003957	37 240	9 514	-	(886)	30 452	5 902	4 489	1 350	3 675	45 868
Seychelles	0.000791	0.000791	-	1 903	-	(177)	-	-	721	270	735	1 726
Sierra Leone	0.000099	0.000099	-	238	-	(23)	-	-	89	34	92	215
Singapore	0.265865	0.359816	-	726 005	687 263	(38 742)	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	30 682	27 825	(2 857)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	248 952	192 655	100 000	(17 942)	11 498	119 512	90 895	27 332	74 428	323 665
Solomon Islands	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Somalia	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
South Africa	0.080722	0.080722	-	194 081	27 535	(18 208)	-	-	45 825	27 535	74 978	148 338
Spain	2.491868	2.491868	5 097 597	5 990 722	11 944 200	(562 414)	-	-	-	287 335	2 314 370	2 581 705
Sri Lanka	0.003166	0.003166	6 971	7 611	-	(709)	1 540	4 722	3 591	1 080	2 940	13 873
Sudan	0.000583	0.000583	1 545	1 427	1 545	(132)	-	-	542	202	551	1 295
Suriname	0.000396	0.000396	5 099	952	-	(88)	4 421	590	449	135	368	5 963
Swaziland	0.000396	0.000396	4 748	952	-	(88)	4 068	590	449	135	368	5 610
Sweden	1.015709	1.015709	-	2 442 074	2 212 786	(229 263)	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	3 030 145	3 030 145	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	38 055	-	(3 589)	-	-	14 385	5 399	14 702	34 486
Tajikistan	0.000198	0.000198	6 229	476	-	(44)	5 890	295	224	68	184	6 861
Thailand	0.058168	0.058168	-	139 854	93 603	(11 253)	-	-	-	-	34 998	34 998
The former Yugoslav Republic of Macedonia	0.001187	0.001187	3 650	2 855	3 838	(266)	-	-	893	405	1 103	2 401
Timor-Leste	0.000198	0.000198	-	476	11	-	-	-	213	68	184	465
Togo	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Tonga	0.000198	0.000198	-	476	-	(44)	-	-	180	68	184	432
Trinidad and Tobago	0.003166	0.003166	44 302	7 611	-	(709)	38 871	4 722	3 591	1 080	2 940	51 204
Tunisia	0.005935	0.005935	5 773	14 270	8 757	(1 374)	-	-	2 375	2 024	5 513	9 912
Turkey	0.174106	0.174106	466 098	418 607	599 951	(39 341)	-	-	24 304	59 388	161 719	245 411
Turkmenistan	0.000583	0.000583	2 019	1 427	2 019	(133)	-	-	541	202	551	1 294
Tuvalu	0.000099	0.000099	-	238	-	(23)	-	-	89	34	92	215
Uganda	0.000495	0.000495	6 344	1 188	-	(109)	5 498	737	561	169	458	7 423
Ukraine	0.010486	0.010486	-	25 212	11 895	(2 348)	-	-	-	1 229	9 740	10 969
United Arab Emirates	0.136550	0.184841	511 209	373 163	-	(19 959)	285 569	205 681	154 897	46 579	171 888	864 613
United Kingdom of Great Britain and Northern Ireland	6.775838	6.740647	-	16 256 489	14 722 291	(1 536 198)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	4 982	951	-	(88)	4 284	590	449	135	367	5 825
United States of America	26.927096	26.787254	31 853 056	66 991 349	31 595 671	(5 913 109)	-	-	25 939 949	9 500 827	25 894 851	61 335 627
Uruguay	0.015828	0.015828	180 828	38 055	28 895	(3 589)	124 441	23 903	17 955	5 398	14 702	186 399
Uzbekistan	0.002176	0.002176	-	5 233	3 211	(488)	-	-	-	-	1 534	1 534
Vanuatu	0.000099	0.000099	968	238	-	(23)	797	148	112	34	92	1 183
Venezuela	0.041153	0.041153	525 628	98 944	-	(9 303)	454 356	61 989	46 582	14 037	38 225	615 289
Viet Nam	0.003166	0.003166	17 082	7 611	-	(576)	12 670	3 836	3 591	1 080	2 940	24 117
Yemen	0.000583	0.000583	7 422	1 427	-	(154)	6 235	1 033	674	202	551	8 695

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/89 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Zambia	0.000198	0.000198	2 750	476		(43)	2 422	294	225	67	184	3 192
Zimbabwe	0.001583	0.001583	4 618	3 804		(354)	1 803	2 361	1 795	539	1 470	8 068
TOTAL	100.000000	100.000000	114 713 115	242 810 752	205 561 468 c/	(22 006 331)	8 447 318	3 850 581	32 539 333	13 723 746	73 374 092	129 936 088
Yugoslavia d/			25 878									25 878

a/ Assessments for the periods from 1 January to 19 May 2003, from 20 May to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNTAET/UNMISET for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/327 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro) pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/99-30/6/02	1/7-31/12/02	1/1-30/6/03	1-30/7/03		
Afghanistan	0.000099	0.000099	6 540	589		(298)	4 158	2 084	295	48	246	6 831
Albania	0.000593	0.000593	4 834	3 528		(256)	2 792	1 786	1 766	284	1 478	8 106
Algeria	0.013849	0.013849	38 292	82 325		(6 064)		32 228	41 218	6 630	34 477	114 553
Andorra	0.003957	0.003957		23 522		(1 708)			10 069	1 894	9 851	21 814
Angola	0.000198	0.000198		1 175	588	(85)				9	493	502
Antigua and Barbuda	0.001187	0.001187	7 257	7 056		(299)	3 387	3 571	3 533	568	2 955	14 014
Argentina	0.383432	0.383432	3 728 582	2 279 214		(198 000)	2 150 862	1 379 726	1 141 132	183 562	954 520	5 809 796
Armenia	0.000396	0.000396		2 352	1 178	(171)				18	985	1 003
Australia	1.609505	1.609505		9 567 291	8 866 857	(700 434)						
Austria	0.936817	0.936817		5 568 669	2 788 061	(407 447)				41 038	2 332 123	2 373 161
Azerbaijan	0.000791	0.000791	4 144	4 704	4 144	(341)			2 014	379	1 970	4 383
Bahamas	0.007123	0.009497		49 385	21 197	(2 050)				2 496	23 642	26 138
Bahrain	0.010684	0.010684	16 570	63 508	31 817	(3 075)			13 474	5 115	26 597	45 186
Bangladesh	0.000989	0.000989	2 695	5 878		(427)		2 268	2 943	472	2 463	8 146
Barbados	0.003561	0.003561	2 583	21 169	10 599	(1 538)			1 045	1 705	8 865	11 615
Belarus	0.003759	0.003759	19 681	22 346	19 681	(1 623)			9 565	1 800	9 358	20 723
Belgium	1.116860	1.116860	3 064 468	6 638 889	6 388 355	(486 033)				48 645	2 780 324	2 828 969
Belize	0.000198	0.000198		1 177		(85)			504	95	493	1 092
Benin	0.000198	0.000198	1 620	1 175		(85)	939	586	588	94	493	2 710
Bhutan	0.000099	0.000099	1 004	589	295	(43)	389	297	295	48	246	1 255
Bolivia	0.001583	0.001583	12 893	9 407		(684)	7 447	4 762	4 710	757	3 940	21 616
Bosnia and Herzegovina	0.000791	0.000791	7 004	4 704		(341)	4 282	2 381	2 355	379	1 970	11 367
Botswana	0.001978	0.001978		11 761	5 868	(854)				94	4 925	5 019
Brazil	0.472860	0.472860	3 460 797	2 810 786		(178 782)	2 036 219	1 245 786	1 407 279	226 374	1 177 143	6 092 811
Brunei Darussalam	0.022308	0.030198	5 982	156 018	86 390	(6 224)				14 194	75 172	89 366
Bulgaria	0.003858	0.003858	8 898	22 933	8 898	(1 665)			9 817	1 846	9 605	21 268
Burkina Faso	0.000198	0.000198	1 612	1 175		(85)	931	596	588	94	493	2 702
Burundi	0.000099	0.000099	1 004	589		(43)	664	297	295	48	246	1 550
Cambodia	0.000198	0.000198	2 013	1 175		(85)	1 332	596	588	94	493	3 103
Cameroon	0.001781	0.001781		10 584		(769)			4 530	852	4 433	9 815
Canada	2.530494	2.530494		15 041 874	7 640 958	(1 101 476)					6 299 440	6 299 440
Cape Verde	0.000099	0.000099	322	589	617	(43)				5	246	251
Central African Republic	0.000099	0.000099	1 004	589		(43)	664	297	295	48	246	1 550
Chad	0.000099	0.000099	804	589		(43)	464	297	295	48	246	1 350
Chile	0.341944	0.341944	249 974	249 326		(15 973)	122 695	111 306	124 830	20 080	104 416	483 327
China	1.875105	1.865367	6 184 209	11 117 181	6 638 072	(820 256)			4 306 382	891 013	4 643 667	9 843 062
Colombia	0.039768	0.039768	253 792	236 389		(14 607)	137 402	101 783	118 353	19 038	98 998	475 574
Comoros	0.000099	0.000099	1 004	589		(43)	664	297	295	48	246	1 550
Congo	0.000198	0.000198	2 140	1 177		(85)	1 460	595	589	95	493	3 232
Costa Rica	0.003957	0.003957	10 771	23 522	22 548	(1 708)				186	9 851	10 037
Côte d'Ivoire	0.001781	0.001781	18 091	10 584		(769)	11 965	5 357	5 299	852	4 433	27 906
Croatia	0.007716	0.007716	40 397	45 867	63 724	(3 331)					19 209	19 209
Cuba	0.005935	0.005935	31 075	35 282	31 075	(2 563)			15 101	2 842	14 776	32 719
Cyprus	0.027567	0.037591	125 116	193 621	207 160	(7 573)				10 423	93 581	104 004
Czech Republic	0.060245	0.060245		358 112	329 295	(22 038)					6 779	6 779
Democratic People's Republic of Korea	0.001781	0.001781	9 320	10 584	9 320	(769)			4 530	552	4 433	9 815
Democratic Republic of the Congo	0.000395	0.000395	956	2 350		(171)		785	1 177	188	985	3 135
Denmark	0.740946	0.740946		4 404 364	2 237 389	(322 456)					1 844 519	1 844 519
Djibouti	0.000099	0.000099	854	589	845	(43)			261	48	246	555
Dominica	0.000198	0.000198	1 262	1 177		(85)	582	595	589	95	493	2 354
Dominican Republic	0.004550	0.004550	42 106	27 049		(1 984)	26 446	13 690	13 543	2 178	11 328	67 185
Ecuador	0.004946	0.004946	25 895	29 402	25 895	(2 136)			12 585	2 368	12 313	27 266
Egypt	0.016026	0.016026		95 261	47 694	(6 919)				753	39 495	40 648
El Salvador	0.003561	0.003561	28 646	21 170		(1 538)	16 394	10 714	10 599	1 705	8 866	48 278
Equatorial Guinea	0.000099	0.000099	1 004	589		(43)	664	297	295	48	246	1 550
Eritrea	0.000099	0.000099	804	589		(43)	464	297	295	48	246	1 350
Estonia	0.009892	0.009892		58 803	54 532	(4 271)						

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/93 30/6/02	1/7 31/12/02	1/1 30/6/03	1 30/7/03		
Ethiopia	0.000395	0.000395	3 217	2 360		(171)	1 854	3 192	1 177	188	385	5 396
Fiji	0.000791	0.000791	2 154	4 704	4 509	(341)				38	1 470	2 308
Finland	0.516387	0.516387		3 089 529	1 832 339	(224 851)					1 312 539	1 312 539
France	7.914116	7.873017		46 921 462	23 553 209	(3 459 409)				309 684	19 599 180	19 908 944
Gabon	0.002770	0.002770	14 502	16 485		(1 198)	4 973	8 333	8 244	1 326	6 885	29 771
Gambia	0.000099	0.000099	516	589		(43)	176	297	295	48	246	1 062
Georgia	0.000989	0.000989	7 871	5 879		(428)	4 467	2 976	2 944	473	2 462	13 322
Germany	9.663953	9.663953		57 444 902	29 182 606	(4 204 740)					24 057 556	24 057 556
Ghana	0.000989	0.000989	3 103	5 879		(428)		2 675	2 944	473	2 462	5 554
Greece	0.533204	0.533204	1 462 233	3 169 494	1 462 233	(231 912)			1 354 906	255 262	1 327 364	2 937 582
Grenada	0.000198	0.000198	1 065	1 177	1 065	(85)			504	95	493	1 092
Guatemala	0.005342	0.005342	47 815	31 753	15 513	(2 307)	13 924	16 071	15 888	2 557	13 298	61 748
Guinea	0.000297	0.000297	1 556	1 763		(127)	536	893	882	141	740	3 192
Guinea-Bissau	0.000099	0.000099	1 004	589		(43)	664	297	295	48	246	1 550
Guyana	0.000198	0.000198	445	1 177		(85)		350	589	95	493	1 537
Haiti	0.000198	0.000198	1 612	1 175		(85)	931	596	588	94	493	2 702
Honduras	0.000989	0.000989		5 879	5 538	(341)						
Hungary	0.647484	0.671226		352 725	141 317	(15 503)				18 595	177 310	195 905
Iceland	0.032645	0.032645	7 947	194 051	97 155	(14 094)				9 482	81 267	90 749
India	0.067467	0.067467	16 574	401 038	200 787	(29 384)				19 489	167 952	187 441
Indonesia	0.039576	0.039576	323 664	235 212		(17 170)	187 055	119 639	117 784	18 943	98 505	541 906
Iran (Islamic Republic of)	0.053815	0.053815	180 281	319 889		(20 159)	19 550	140 472	160 159	25 763	133 967	480 011
Iraq	0.026907	0.026907	191 871	153 945		(8 713)	122 446	80 712	80 380	12 881	66 984	343 103
Ireland	0.290839	0.290839		1 728 815	865 564	(126 847)				12 387	724 017	736 404
Israel	0.410537	0.410537	1 115 728	2 440 335		(178 526)		937 202	1 221 800	196 538	1 021 997	3 377 537
Italy	5.010288	5.010288	13 744 641	29 782 379	28 855 781	(2 179 887)				218 703	12 472 669	12 691 372
Jamaica	0.000791	0.000791	8 389	4 704	2 400	(341)	3 267	2 381	2 355	379	1 970	10 352
Japan	19.305895	19.305895	94 241 296	114 758 966	142 256 834	(8 400 512)			1 040 230	9 242 388	48 060 316	58 342 916
Jordan	0.001583	0.001583	5 185	9 407	9 895	(684)				73	3 940	4 013
Kazakhstan	0.005540	0.005540	45 803	32 930	80 000	(2 477)				2 465	13 791	16 256
Kenya	0.001583	0.001583	15 689	9 407		(684)	10 243	4 762	4 710	757	3 940	24 412
Kiribati	0.000099	0.000099	1 003	589		(43)	883	297	295	48	246	1 549
Kuwait	0.099371	0.134513		694 991	332 215	(27 918)					334 858	334 858
Kyrgyzstan	0.000198	0.000198		1 177	1 092	(85)						
Lao People's Democratic Republic	0.000099	0.000099	1 004	589		(43)	884	297	295	48	246	1 930
Latvia	0.002968	0.002968		17 642	8 833	(1 282)				139	7 388	7 527
Lebanon	0.002374	0.002374	25 893	14 113		(1 025)	17 525	7 143	7 085	1 137	5 911	38 781
Lesotho	0.000099	0.000099	268	589	295	(43)			225	48	246	519
Liberia	0.000099	0.000099	1 650	589		(43)	1 310	297	295	48	246	2 196
Libyan Arab Jamahiriya	0.013256	0.013256		78 795		(5 723)			33 727	6 346	32 869	73 072
Liechtenstein	0.005935	0.005935		35 281	17 689	(2 563)				253	14 776	15 029
Lithuania	0.005045	0.005045		29 980		(2 178)			12 837	2 416	12 559	27 812
Luxembourg	0.079140	0.079140		470 426	235 508	(34 168)				3 739	197 011	200 750
Madagascar	0.000297	0.000297		1 763		(127)			755	141	740	1 636
Malawi	0.000198	0.000198	2 011	1 175		(85)	1 330	596	588	94	493	3 101
Malaysia	0.046495	0.046495	239 949	276 375	138 372	(20 244)		81 333	138 372	22 299	115 744	357 708
Maldives	0.000099	0.000099	807	589	295	(43)	172	297	295	48	246	1 058
Mali	0.000198	0.000198	1 039	1 175		(85)	358	596	588	94	493	2 129
Malta	0.010862	0.014639		76 428	38 499	(2 990)					38 939	38 939
Marshall Islands	0.000198	0.000198	1 011	1 177	589	(85)		337	589	95	493	1 514
Mauritania	0.000099	0.000099	1 004	589		(43)	884	297	295	48	246	1 590
Mauritius	0.002176	0.002176	9 259	12 937	11 844	(939)			3 253	1 042	5 418	9 713
Mexico	0.214864	0.214864	508 982	1 277 207	576 211	(93 534)			478 675	102 863	534 886	1 116 424
Micronesia (Federated States of)	0.000198	0.000198	1 035	1 177		(85)	355	596	589	95	493	2 127
Monaco	0.003957	0.003957		23 522	12 608	(1 708)					9 206	9 206
Mongolia	0.000198	0.000198	1 035	1 177		(85)	355	596	589	95	493	2 127
Morocco	0.008706	0.008706	72 514	51 746	28 975	(3 844)	14 910	26 785	25 908	4 167	21 671	93 441
Mozambique	0.000099	0.000099	804	589	1 099	(43)				5	246	251
Myanmar	0.000989	0.000989	9 864	5 878		(4 ..)	6 280	2 977	2 943	472	2 463	15 115
Namibia	0.001385	0.001385	3 265	8 231	3 266	(588)			3 523	663	3 447	7 633
Nauru	0.000198	0.000198	1 057	1 177		(85)	377	596	589	95	493	2 149
Nepal	0.000395	0.000395	1 298	2 350	2 379	(171)				113	985	1 098
Netherlands	1.719311	1.719311		10 220 006	5 116 842	(747 842)				75 249	4 280 073	4 355 322
New Zealand	0.238409	0.238409		1 417 159	719 880	(103 784)					593 495	593 495
Nicaragua	0.000198	0.000198	646	1 177		(85)		963	589	95	493	1 740
Niger	0.000099	0.000099	1 198	589		(43)	858	297	295	48	246	1 744
Nigeria	0.013454	0.013454	33 599	79 973	49 259	(4 784)			19 598	8 441	33 492	58 529
Norway	0.638053	0.638053		3 798 680	1 929 358	(278 465)					1 590 867	1 590 867
Oman	0.018103	0.018103	6 388	107 811	53 877	(7 943)				7 112	45 067	52 179

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at	Assessments	Collections	Credits	Contributions outstanding for the period				Assessments within the	Total
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	6/6/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	30-day due period c/	outstanding
Pakistan	0.012089	0.012089	26 584	71 740	35 918	(6 210)	-	-	21 374	5 778	30 044	57 196
Palau	0.000297	0.000297	2 510	1 763	747	(129)	741	893	663	141	739	3 397
Panama	0.003561	0.003561	21 837	21 170	17 400	(1 538)	-	2 899	10 599	1 705	8 866	24 069
Papua New Guinea	0.001187	0.001187	10 736	7 056	10 736	(513)	-	-	3 020	998	2 955	6 543
Paraguay	0.003166	0.003166	29 521	18 817	-	(1 367)	18 631	9 523	9 421	1 516	7 880	46 971
Peru	0.023346	0.023346	231 371	138 776	-	(10 165)	150 375	70 831	69 480	11 177	58 119	359 982
Philippines	0.029677	0.029677	180 173	178 410	79 889	(12 941)	-	87 343	88 323	14 208	73 879	263 753
Poland	0.112181	0.112181	781 989	666 829	-	(40 873)	455 883	284 813	333 861	53 704	279 264	1 407 525
Portugal	0.457032	0.457032	1 254 926	2 716 710	2 634 870	(199 026)	-	-	-	-	1 137 740	1 137 740
Qatar	0.022984	0.031112	-	160 746	68 402	(6 414)	-	-	-	8 480	77 450	85 930
Republic of Korea	1.245145	1.245145	3 691 395	7 401 449	3 691 395	(414 418)	-	-	3 291 260	596 092	3 099 679	6 987 031
Republic of Moldova	0.000396	0.000396	2 943	2 352	1 682	(171)	-	1 090	1 178	189	985	3 442
Romania	0.017213	0.017213	-	102 317	51 907	(7 560)	-	-	-	-	42 850	42 850
Russian Federation	1.468751	1.461123	-	8 707 973	8 070 881	(637 092)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	610	589	-	(43)	270	297	295	48	246	1 156
Saint Kitts and Nevis	0.000198	0.000198	1 556	1 177	-	(85)	876	595	589	95	493	2 648
Saint Lucia	0.000396	0.000396	2 418	2 352	-	(171)	1 056	1 191	1 178	189	985	4 599
Saint Vincent and the Grenadines	0.000198	0.000198	78	1 177	589	(85)	-	-	-	88	493	581
Samoa	0.000099	0.000099	457	589	-	(43)	117	297	295	48	246	1 003
San Marino	0.001978	0.001978	10 357	11 761	4 974	(854)	-	4 529	5 888	948	4 925	16 290
Sao Tome and Principe	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Saudi Arabia	0.164413	0.164413	793 856	977 311	1 283 165	(71 624)	-	-	-	7 087	409 291	416 378
Senegal	0.000989	0.000989	8 980	5 876	-	(428)	5 576	2 976	2 944	473	2 462	14 431
Serbia and Montenegro	0.003957	0.003957	34 060	23 522	-	(1 708)	20 437	11 905	11 777	1 894	9 851	55 864
Seychelles	0.000791	0.000791	-	4 705	-	(342)	-	-	2 013	379	1 971	4 363
Sierra Leone	0.000099	0.000099	-	589	-	(43)	-	-	252	48	246	546
Singapore	0.265665	0.359616	-	1 858 037	688 106	(74 699)	-	-	-	-	895 232	895 232
Slovakia	0.012761	0.012761	-	75 856	48 464	(5 509)	-	-	-	-	21 883	21 883
Slovenia	0.080129	0.080129	439 461	476 306	170 610	(34 585)	-	234 256	238 471	38 381	199 474	710 582
Solomon Islands	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Somalia	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
South Africa	0.080722	0.080722	-	479 836	-	(35 107)	-	-	205 132	38 645	200 952	444 729
Spain	2.491666	2.491666	8 226 399	14 811 070	15 643 846	(1 064 392)	-	-	-	108 450	6 202 781	6 311 231
Sri Lanka	0.003166	0.003166	16 574	18 817	-	(1 367)	5 684	9 523	9 421	1 516	7 880	34 024
Sudan	0.000593	0.000593	3 110	3 526	3 110	(256)	-	-	1 509	283	1 478	3 270
Suriname	0.000396	0.000396	3 904	2 352	-	(171)	2 542	1 191	1 178	189	985	6 085
Swaziland	0.000396	0.000396	2 070	2 352	2 070	(171)	-	-	1 007	189	985	2 181
Sweden	1.015709	1.015709	-	6 037 626	5 595 559	(442 042)	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	7 491 536	7 491 536	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	94 086	-	(6 919)	-	-	40 187	7 578	39 402	87 167
Tajikistan	0.000198	0.000198	3 190	1 177	-	(85)	2 510	595	589	95	493	4 282
Thailand	0.058168	0.058168	-	345 763	173 113	(21 696)	-	-	-	6 151	144 803	150 954
The former Yugoslav Republic of Macedonia	0.001187	0.001187	11 276	7 056	11 241	(513)	-	-	3 066	568	2 955	6 579
Timor-Leste	0.000198	0.000198	-	1 177	21	-	-	-	568	95	493	1 156
Togo	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Tonga	0.000198	0.000198	-	1 177	-	(85)	-	-	504	95	493	1 092
Trinidad and Tobago	0.003166	0.003166	32 169	18 817	5 295	(1 367)	15 964	9 523	9 421	1 516	7 880	44 324
Tunisia	0.005835	0.005835	15 418	35 282	17 664	(2 648)	-	-	12 770	2 842	14 776	30 388
Turkey	0.174108	0.174108	934 371	1 034 937	1 050 952	(75 852)	-	-	325 728	83 351	433 425	842 504
Turkmenistan	0.000583	0.000593	7 214	3 526	2 081	(256)	3 091	1 786	1 766	284	1 478	8 405
Tuvalu	0.000099	0.000099	-	589	-	(43)	-	-	252	48	246	546
Uganda	0.000495	0.000495	4 830	2 940	-	(213)	3 128	1 489	1 472	237	1 231	7 557
Ukraine	0.010486	0.010486	-	62 332	31 208	(4 528)	-	-	-	492	26 104	26 596
United Arab Emirates	0.136550	0.184841	846 013	955 022	217 493	(38 462)	175 166	414 873	406 387	88 490	460 145	1 545 060
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	40 172 784	20 430 593	(2 961 946)	-	-	-	-	16 780 245	16 780 245
United Republic of Tanzania	0.000395	0.000395	3 827	2 350	-	(171)	2 464	1 192	1 177	188	985	6 006
United States of America	26.927096	26 787254	18 106 721	163 365 971	81 902 163	(11 802 689)	-	-	6 304 022	13 139 324	58 324 484	87 767 830
Uruguay	0.015828	0.015828	146 471	94 084	11 505	(6 919)	79 834	48 213	47 106	7 577	39 402	222 131
Uzbekistan	0.002176	0.002176	-	12 937	6 477	(939)	-	-	-	103	5 418	5 521
Vanuatu	0.000099	0.000099	849	589	-	(43)	509	297	295	48	246	1 395
Venezuela	0.041153	0.041153	402 582	244 621	-	(17 938)	259 658	124 996	122 475	19 701	102 445	629 275
Viet Nam	0.003166	0.003166	22 125	18 817	-	(1 110)	13 277	7 736	9 421	1 516	7 880	39 832
Yemen	0.000593	0.000593	3 628	3 526	-	(298)	1 246	2 084	1 765	283	1 478	6 856

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03		
Zambia	0.000198	0.000198	1 039	1 175	94	(85)	264	586	588	94	493	2 035
Zimbabwe	0.001583	0.001583	8 533	9 407	-	(684)	3 087	4 762	4 710	757	3 940	17 256
TOTAL	100.000000	100.000000	166 132 246	596 144 281	422 800 237 d/	(42 832 080)	6 174 294	5 689 527	23 629 885	26 333 587	236 816 917	298 944 210
Yugoslavia e/			10 222									10 222

a/ Assessments for the periods from 1 January to 30 June 2003, from 1 to 31 July 2003 and from 31 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/335 of 18 June 2003.

c/ Assessments for the period from 31 July to 31 December 2003, for which assessment letters were dispatched on 8 August 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 August 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	
Afghanistan	0.000099	0.000099	3 166	152	-	(184)	2 212	329	461	47	65	40	3 154
Albania	0.000593	0.000593	1 733	906	-	(142)	914	282	395	279	391	236	2 497
Algeria	0.013849	0.013849	-	21 140	-	(3 342)	-	-	-	3 165	9 110	5 523	17 798
Andorra	0.003957	0.003957	-	6 039	-	(942)	-	-	-	917	2 602	1 578	5 097
Angola	0.000198	0.000198	-	300	92	(47)	-	-	-	-	83	78	161
Antigua and Barbuda	0.001187	0.001187	3 086	1 812	-	(165)	1 567	584	789	558	781	473	4 732
Argentina	0.383432	0.383432	1 819 778	585 251	-	(109 117)	1 187 914	217 811	304 936	180 146	252 205	152 900	2 295 912
Armenia	0.000396	0.000396	-	603	186	(94)	-	-	-	-	186	157	323
Australia	1.609505	1.609505	-	2 456 666	2 070 658	(386 008)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	1 429 910	1 056 339	(224 544)	-	-	-	-	-	149 027	149 027
Azerbaijan	0.000791	0.000791	1 560	1 209	1 560	(188)	-	-	-	184	521	316	1 021
Bahamas	0.007123	0.009497	-	11 818	8 031	(1 130)	-	-	-	-	-	2 857	2 857
Bahrain	0.010684	0.010684	10 982	16 306	5 040	(1 695)	-	-	4 227	5 019	7 027	4 266	20 539
Bangladesh	0.000989	0.000989	2 163	1 508	-	(234)	801	460	659	464	851	393	3 437
Barbados	0.003561	0.003561	3 782	5 436	1 674	(847)	-	-	1 261	1 674	2 342	1 420	5 697
Belarus	0.003759	0.003756	7 403	5 738	7 403	(896)	-	-	-	871	2 473	1 499	4 843
Belgium	1.116860	1.116860	996 206	1 704 718	1 520 936	(287 852)	-	-	-	-	466 769	445 367	912 136
Belize	0.000198	0.000198	-	302	130	(47)	-	-	-	-	46	79	125
Benin	0.000198	0.000198	861	300	-	(47)	877	94	133	92	130	78	1 204
Bhutan	0.000099	0.000099	137	152	47	(24)	-	1	65	47	65	40	218
Bolivia	0.001583	0.001583	7 438	2 415	-	(377)	5 257	752	1 052	743	1 041	631	9 476
Bosnia and Herzegovina	0.000791	0.000791	3 977	1 209	-	(188)	2 886	376	527	372	521	316	4 998
Botswana	0.001978	0.001978	-	3 020	2 231	(471)	-	-	-	-	-	318	318
Brazil	0.472880	0.472880	1 584 980	721 749	-	(98 527)	1 014 436	186 669	275 337	222 162	311 026	188 581	2 208 191
Brunei Darussalam	0.022308	0.030198	-	37 194	10 480	(3 430)	-	-	-	-	11 243	12 041	23 284
Bulgaria	0.003858	0.003858	6 083	5 880	8 631	(918)	-	-	-	-	895	1 539	2 434
Burkina Faso	0.000198	0.000198	731	300	-	(47)	457	94	133	92	130	78	984
Burundi	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Cambodia	0.000198	0.000198	952	300	-	(47)	678	94	133	92	130	78	1 205
Cameroon	0.001781	0.001781	-	2 717	-	(424)	-	-	-	412	1 171	710	2 293
Canada	2.530494	2.530494	-	3 862 415	3 255 393	(607 022)	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	144	152	191	(24)	-	-	-	-	41	40	81
Central African Republic	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Chad	0.000099	0.000099	366	152	-	(24)	230	47	65	47	65	40	494
Chile	0.041844	0.041844	138 741	64 021	-	(8 803)	85 786	17 572	24 600	19 706	27 589	18 726	191 959
China	1.675105	1.865367	1 673 909	2 656 183	2 137 882	(452 042)	-	-	-	-	1 198 311	743 847	1 942 158
Colombia	0.036788	0.036788	127 320	60 699	-	(8 049)	80 708	16 088	22 495	18 683	26 158	15 858	179 970
Comoros	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Congo	0.000198	0.000198	1 254	302	-	(47)	1 021	94	132	93	130	79	1 549
Costa Rica	0.003957	0.003957	3 801	6 039	7 982	(942)	-	-	-	-	-	636	636
Côte d'Ivoire	0.001781	0.001781	8 566	2 717	-	(424)	6 112	846	1 184	836	1 171	710	10 859
Croatia	0.007716	0.007716	14 852	11 777	21 554	(1 836)	-	-	-	-	182	3 077	3 239
Cuba	0.005835	0.005835	11 690	9 060	11 690	(1 412)	-	-	-	1 377	3 904	2 367	7 648
Cyprus	0.027567	0.037581	46 529	46 074	79 613	(4 174)	-	-	-	-	-	10 816	10 816
Czech Republic	0.060245	0.060245	-	91 954	67 930	(12 145)	-	-	-	-	-	11 879	11 879
Democratic People's Republic of Korea	0.001781	0.001781	3 508	2 717	3 508	(424)	-	-	-	412	1 171	710	2 293
Democratic Republic of the Congo	0.000395	0.000395	2 683	603	-	(93)	2 138	188	264	185	261	157	3 193
Denmark	0.740946	0.740946	-	1 130 941	953 236	(177 705)	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	475	152	475	(24)	-	-	-	23	65	40	128
Dominica	0.000198	0.000198	705	302	-	(47)	432	94	132	93	130	79	960
Dominican Republic	0.004550	0.004550	19 269	6 946	-	(1 083)	13 000	2 161	3 025	2 138	2 993	1 815	25 132
Ecuador	0.004946	0.004946	12 333	7 549	-	(1 177)	5 519	2 349	3 288	2 324	3 253	1 972	18 705
Egypt	0.016026	0.016026	-	24 461	7 529	(3 813)	-	-	-	-	5 728	8 391	13 119
El Salvador	0.003561	0.003561	12 881	5 436	-	(848)	7 974	1 691	2 368	1 673	2 343	1 420	17 469
Equatorial Guinea	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Eritrea	0.000099	0.000099	289	152	-	(24)	153	47	65	47	65	40	417
Estonia	0.009892	0.009892	4 052	15 100	16 798	(2 354)	-	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	1 929	603	-	(93)	1 384	188	264	185	261	157	2 439
Fiji	0.000791	0.000791	701	1 209	1 073	(188)	-	-	-	-	333	316	649

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/02	1/7 to 31/12/02					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	
Finland	0.516387	0.516387	-	788 187	582 239	(123 808)	-	-	-	-	-	92 143	92 143
France	7.914118	7.873017	-	12 063 317	8 923 821	(1 906 476)	-	-	-	-	-	1 233 020	1 233 020
Gabon	0.002770	0.002770	6 907	4 227	-	(659)	3 091	1 316	1 841	1 301	1 822	1 104	10 475
Gambia	0.000099	0.000099	-	152	65	(24)	-	40	65	47	65	40	257
Georgia	0.000989	0.000989	3 603	1 511	-	(235)	2 241	470	657	465	651	395	4 879
Germany	9.863953	9.863953	-	14 750 567	10 898 904	(2 317 227)	-	-	-	-	-	1 538 436	1 538 436
Ghana	0.000989	0.000989	2 737	1 511	651	(235)	724	470	687	465	651	395	3 362
Greece	0.533204	0.533204	475 355	813 857	826 074	(127 806)	-	-	-	-	122 706	212 624	335 332
Grenada	0.000198	0.000198	519	302	649	(47)	-	-	-	-	46	79	125
Guatemala	0.005342	0.005342	24 144	8 154	5 025	(1 271)	11 759	2 537	3 562	2 510	3 514	2 130	26 002
Guinea	0.000297	0.000297	741	452	-	(70)	332	141	198	139	195	118	1 123
Guinea-Bissau	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Guyana	0.000198	0.000198	132	302	-	(47)	-	-	85	93	130	79	387
Haiti	0.000198	0.000198	578	300	-	(47)	304	94	133	92	130	78	831
Honduras	0.000989	0.000989	-	1 511	1 323	(186)	-	-	-	-	-	19 859	19 859
Hungary	0.047484	0.071226	-	81 945	53 542	(8 544)	-	-	-	-	13 706	13 018	26 724
Iceland	0.032645	0.032645	-	49 829	15 338	(7 767)	-	-	-	-	-	10 710	10 710
India	0.067467	0.067467	-	102 977	76 074	(18 193)	-	-	-	-	-	15 779	178 684
Indonesia	0.039570	0.039570	127 749	60 397	-	(9 482)	72 958	18 887	26 442	18 591	26 027	21 459	82 906
Iran (Islamic Republic of)	0.053815	0.053815	91 364	82 141	79 490	(11 109)	-	-	765	25 284	35 398	10 730	130 093
Iraq	0.026907	0.026907	93 824	41 071	-	(4 802)	66 020	9 564	13 418	12 642	17 699	46 070	46 070
Ireland	0.290839	0.290839	-	443 920	327 944	(69 906)	-	-	-	-	259 184	163 709	422 893
Israel	0.410537	0.410537	385 984	626 623	471 329	(98 385)	-	-	-	-	-	796 602	796 602
Italy	5.010288	5.010288	4 468 309	7 647 449	10 117 822	(1 201 334)	-	-	-	-	521	316	4 046
Jamaica	0.000791	0.000791	3 403	1 209	376	(188)	1 936	376	527	372	3 110 288	7 698 548	10 808 836
Japan	19.305895	19.305895	29 282 126	29 467 538	43 291 316	(4 629 512)	-	-	-	-	-	254	254
Jordan	0.001583	0.001583	948	2 415	2 132	(377)	-	-	-	-	-	844	844
Kazakhstan	0.005540	0.005540	-	8 455	6 246	(1 365)	-	-	-	-	-	631	9 476
Kenya	0.001583	0.001583	7 438	2 415	-	(377)	5 257	752	1 052	743	1 041	40	538
Kiribati	0.000099	0.000099	410	152	-	(24)	274	47	65	47	65	40	-
Kuwait	0.099371	0.134513	-	165 888	150 303	(15 385)	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	302	255	(47)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	475	152	475	(24)	-	-	-	23	65	40	129
Latvia	0.002968	0.002968	-	4 529	-	(706)	-	-	-	686	1 962	1 183	3 823
Lebanon	0.002374	0.002374	12 099	3 625	-	(565)	8 628	1 127	1 579	1 116	1 562	947	15 159
Lesotho	0.000099	0.000099	87	152	47	(24)	-	-	16	47	65	40	168
Liberia	0.000099	0.000099	808	152	-	(24)	672	47	65	47	65	40	936
Libyan Arab Jamahiriya	0.013256	0.013256	-	20 233	17 079	(3 154)	-	-	-	-	-	930	930
Liechtenstein	0.005935	0.005935	-	9 060	6 718	(1 412)	-	-	-	1 169	3 319	2 011	6 499
Lithuania	0.005045	0.005045	-	7 700	-	(1 201)	-	-	-	-	13 032	31 558	44 590
Luxembourg	0.079140	0.079140	32 427	120 794	89 802	(18 829)	-	-	-	89	195	118	382
Madagascar	0.000297	0.000297	-	452	-	(70)	-	-	-	82	130	78	1 204
Malawi	0.000198	0.000198	951	300	-	(47)	677	94	133	19 981	21 845	18 541	90 929
Malaysia	0.046495	0.046495	83 544	70 968	52 427	(11 157)	-	-	-	-	30 582	40	556
Maldives	0.000099	0.000099	475	152	47	(24)	292	47	65	47	65	78	429
Mali	0.000198	0.000198	176	300	-	(47)	-	-	129	92	130	4 269	4 269
Malta	0.010882	0.014839	-	18 187	12 270	(1 648)	-	-	-	-	-	79	538
Marshall Islands	0.000198	0.000198	506	302	223	(47)	10	94	132	93	130	40	603
Mauritania	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	868	2 851
Mauritius	0.002176	0.002176	2 501	3 322	2 454	(518)	-	-	-	552	1 431	85 881	235 308
Mexico	0.214804	0.214804	386 518	327 958	427 622	(51 546)	-	-	-	8 299	141 328	-	-
Micronesia (Federated States of)	0.000198	0.000198	227	302	-	(47)	-	48	132	93	130	79	482
Monaco	0.003957	0.003957	-	6 039	5 097	(942)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	389	302	-	(47)	116	94	132	93	130	79	644
Morocco	0.008705	0.008705	42 123	13 287	4 228	(2 119)	25 628	4 228	5 920	4 090	5 726	3 471	49 063
Mozambique	0.000099	0.000099	445	152	573	(24)	-	-	-	-	-	-	-
Myanmar	0.000989	0.000989	4 585	1 508	-	(234)	3 223	469	659	464	651	395	5 859
Namibia	0.001385	0.001385	1 454	2 114	2 375	(329)	-	-	-	-	312	552	864
Nauru	0.000198	0.000198	107	302	-	(47)	-	-	60	93	130	79	362
Nepal	0.000395	0.000395	440	603	637	(93)	-	-	-	-	156	157	313
Netherlands	1.719311	1.719311	-	2 624 269	1 938 865	(412 135)	-	-	-	-	-	273 469	273 469
New Zealand	0.238408	0.238409	-	363 894	306 699	(57 195)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	289	302	-	(47)	16	94	132	93	130	79	544
Niger	0.000099	0.000099	560	152	-	(24)	424	47	65	47	65	40	688
Nigeria	0.013454	0.013454	12 629	20 536	16 318	(2 636)	-	-	-	-	8 846	5 365	14 211
Norway	0.839053	0.839053	-	975 420	821 958	(153 462)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	14 749	27 632	20 413	(4 378)	-	-	-	-	10 371	7 219	17 590
Pakistan	0.012089	0.012089	3 088	18 421	13 608	(2 872)	-	-	-	-	216	4 813	5 029
Palau	0.000297	0.000297	920	454	323	(71)	188	141	197	140	195	119	980

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	
Panama	0.003861	0.003561	10 408	5 438	13 231	(848)	-	-	-	-	343	1 420	1 763
Papua New Guinea	0.001187	0.001187	4 825	1 811	4 925	(282)	-	-	-	278	780	473	1 529
Paraguay	0.003166	0.003166	14 877	4 833	-	(753)	10 517	1 503	2 104	1 467	2 063	1 263	18 957
Peru	0.023346	0.023346	109 781	35 634	-	(5 602)	77 343	11 182	15 654	10 969	15 356	9 309	139 813
Philippines	0.029677	0.029677	124 396	45 299	103 028	(7 131)	-	-	14 237	13 944	19 521	11 834	59 536
Poland	0.112181	0.112181	397 995	171 227	201 020	(22 525)	80 531	44 962	62 947	52 706	73 787	44 734	345 667
Portugal	0.457032	0.457032	-	697 590	-	(109 683)	-	-	-	105 042	390 616	182 249	587 907
Qatar	0.022984	0.031112	13 053	38 323	10 799	(3 535)	-	-	-	9 518	15 119	12 408	37 042
Republic of Korea	1.245145	1.245145	3 135 644	1 900 526	-	(228 386)	1 813 143	455 882	638 234	585 002	819 063	496 523	4 807 787
Republic of Moldova	0.000396	0.000396	930	603	930	(94)	-	-	-	92	280	157	509
Romania	0.017213	0.017213	11 642	26 273	14 952	(4 166)	-	-	-	611	11 321	6 885	18 797
Russian Federation	1.468751	1.481123	-	2 238 785	1 887 684	(351 101)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	425	152	-	(24)	289	47	65	47	65	40	553
Saint Kitts and Nevis	0.000198	0.000198	789	362	-	(47)	516	94	132	93	130	79	1 044
Saint Lucia	0.000396	0.000396	1 493	603	-	(94)	948	188	263	186	260	157	2 002
Saint Vincent and the Grenadines	0.000198	0.000198	-	302	93	(47)	-	-	-	-	83	79	162
Samoa	0.000099	0.000099	298	152	-	(24)	126	47	65	47	65	40	384
San Marino	0.001978	0.001978	164	3 019	2 148	(471)	-	-	-	-	-	587	587
Sao Tome and Principe	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Saudi Arabia	0.164413	0.164413	340 838	250 951	240 291	(30 471)	-	-	61 074	77 245	108 144	65 562	312 025
Senegal	0.000889	0.000889	4 037	1 511	-	(235)	2 675	470	657	465	651	395	5 313
Serbia and Montenegro	0.003867	0.003867	16 344	6 038	-	(942)	10 891	1 880	2 631	1 859	2 602	1 578	21 441
Seychelles	0.000791	0.000791	-	1 299	-	(189)	-	-	-	183	521	316	1 020
Sierra Leone	0.000099	0.000099	-	152	-	(24)	-	-	-	23	65	40	128
Singapore	0.265685	0.359618	-	442 963	401 797	(41 166)	-	-	-	-	-	-	-
Slovakia	0.012761	0.012761	3 837	19 478	20 279	(3 036)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	174 177	122 306	50 000	(19 065)	13 778	38 066	53 278	37 647	52 795	31 953	227 418
Solomon Islands	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Somalia	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
South Africa	0.080722	0.080722	-	123 212	53 096	(19 347)	-	-	-	-	18 579	32 190	50 769
Spain	2.491666	2.491666	2 222 780	3 803 153	3 393 429	(597 607)	-	-	-	-	1 041 303	993 594	2 034 897
Sri Lanka	0.003166	0.003166	6 233	4 833	-	(753)	1 673	1 503	2 104	1 467	2 063	1 263	10 313
Sudan	0.000593	0.000593	1 481	905	1 481	(140)	-	-	-	138	391	238	765
Suriname	0.000396	0.000396	1 749	603	-	(94)	1 284	188	263	186	260	157	2 258
Swaziland	0.000396	0.000396	1 902	603	1 902	(94)	-	-	-	92	260	157	509
Sweden	1.015709	1.015709	-	1 560 327	1 306 683	(243 609)	-	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	1 923 659	1 923 659	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	10 655	24 158	-	(3 813)	-	-	8 842	7 436	10 411	6 311	31 900
Tajikistan	0.000198	0.000198	1 485	302	-	(47)	1 192	94	132	93	130	79	1 720
Thailand	0.058168	0.058168	-	89 785	65 586	(11 957)	-	-	-	-	-	11 239	11 239
The former Yugoslav Republic of Macedonia	0.001187	0.001187	5 365	1 811	5 331	(282)	-	-	-	310	780	473	1 563
Timor-Leste	0.000198	0.000198	-	302	12	-	-	-	-	81	130	79	290
Togo	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Tonga	0.000198	0.000198	-	302	-	(47)	-	-	-	46	130	79	255
Trinidad and Tobago	0.003166	0.003166	15 220	4 833	4 000	(753)	6 860	1 503	2 104	1 467	2 063	1 263	15 300
Tunisia	0.005935	0.005935	10 731	9 060	6 693	(1 459)	-	-	2 579	2 789	3 904	2 367	11 639
Turkey	0.174108	0.174108	433 661	265 748	165 241	(41 802)	26 359	83 441	116 818	81 909	114 520	69 428	492 366
Turkmenistan	0.000593	0.000593	3 366	906	-	(142)	2 547	282	395	279	391	238	4 130
Tuvalu	0.000099	0.000099	-	152	-	(24)	-	-	-	23	65	40	128
Uganda	0.000495	0.000495	2 294	753	-	(116)	1 614	235	329	233	324	198	2 931
Ukraine	0.010486	0.010486	-	16 005	11 824	(2 495)	-	-	-	-	-	1 686	1 686
United Arab Emirates	0.136550	0.184841	334 643	227 680	150 588	(21 208)	-	65 157	91 692	64 155	88 817	73 708	384 .9
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	10 328 260	8 695 935	(1 632 325)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	1 817	603	-	(93)	1 272	188	264	185	261	157	2 327
United States of America	26.927096	26.787254	4 617 849	42 067 781	31 079 908	(6 546 837)	-	-	-	-	-	9 058 825	9 058 825
Uruguay	0.015828	0.015828	69 291	24 159	-	(3 813)	47 212	7 611	10 686	7 436	10 411	6 312	89 637
Uzbekistan	0.002178	0.002178	-	3 322	2 454	(518)	-	-	-	-	-	350	350
Vanuatu	0.000099	0.000099	475	152	-	(24)	339	47	65	47	65	40	603
Venezuela	0.041153	0.041153	191 208	62 812	-	(9 865)	133 994	19 733	27 626	19 334	27 098	16 410	244 195
Viet Nam	0.003166	0.003166	7 811	4 833	-	(612)	4 267	1 221	1 711	1 467	2 063	1 263	12 032
Yemen	0.000593	0.000593	3 296	905	-	(164)	2 342	329	461	278	391	238	4 037

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	
Zambia	0.000198	0.000198	381	300	78	(47)	29	94	133	92	130	78	556
Zimbabwe	0.001583	0.001583	4 149	2 415	-	(377)	1 968	752	1 052	743	1 041	631	6 187
TOTAL	100.000000	100.000000	54 397 729	153 658 314	140 652 303 c/	(23 647 092)	4 860 389	1 237 283	1 844 040	1 655 380	8 912 809	25 248 737	43 756 848

a/ Assessments for the periods from 1 January to 15 March 2003, from 16 March to 30 June 2003 and from 1 July to 15 September 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMEE, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/328 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 August 2003

(United States dollars)

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1 416	-	-	-
Albania	2 830	-	-	-
Algeria	45 290	-	-	-
Andorra	14 163	-	-	-
Angola	1 416	-	-	-
Antigua and Barbuda	1 416	-	-	-
Argentina	135 871	-	-	-
Armenia	14 609	-	-	-
Australia	2 096 099	-	-	-
Austria	1 229 883	-	-	-
Azerbaijan	-	1 132	1 132	-
Bahamas	5 662	-	-	-
Bahrain	5 662	-	-	-
Bangladesh	1 416	-	-	-
Barbados	2 830	-	-	-
Belarus	230 038	-	-	-
Belgium	1 429 305	-	-	-
Belize	1 416	-	-	-
Benin	1 416	-	-	-
Bhutan	1 416	-	-	-
Bolivia	-	2 265	-	2 265
Bosnia and Herzegovina	3 058	-	-	-
Botswana	1 416	-	-	-
Brazil	458 564	-	-	-
Brunei Darussalam	5 662	-	-	-
Bulgaria	-	5 520	5 520	-
Burkina Faso	-	282	-	282
Burundi	1 416	-	-	-
Cambodia	2 830	-	-	-
Cameroon	2 830	-	-	-
Canada	-	3 650 471	3 650 471	-
Cape Verde	1 416	-	-	-
Central African Republic	1 416	-	-	-
Chad	1 416	-	-	-
Chile	22 645	-	-	-
China	1 291 997	-	-	-
Colombia	28 307	-	-	-
Comoros	1 416	-	-	-
Congo	2 830	-	-	-
Costa Rica	2 830	-	-	-
Côte d'Ivoire	2 830	-	-	-
Croatia	-	11 041	11 041	-
Cuba	-	8 493	8 493	-
Cyprus	8 492	-	-	-
Czech Republic	-	73 038	73 038	-
Democratic People's Republic of Korea	14 153	-	-	-
Democratic Republic of the Congo	2 830	-	-	-
Denmark	1 018 582	-	-	-
Djibouti	1 416	-	-	-
Dominica	1 416	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Dominican Republic	2 830	-	-	-
Ecuador	5 662	-	-	-
Egypt	21 734	-	-	-
El Salvador	2 830	-	-	-
Equatorial Guinea	1 416	-	-	-
Eritrea	1 416	-	-	-
Estonia	11 551	-	-	-
Ethiopia	1 416	-	-	-
Fiji	-	1 132	1 132	-
Finland	-	744 532	744 532	-
France	11 226 498	-	-	-
Gabon	2 830	-	-	-
Gambia	-	142	142	-
Georgia	31 820	-	-	-
Germany	12 823 539	-	-	-
Ghana	2 830	-	-	-
Greece	235 204	-	-	-
Grenada	1 416	-	-	-
Guatemala	5 662	-	-	-
Guinea	1 416	-	-	-
Guinea-Bissau	1 416	-	-	-
Guyana	2 830	-	-	-
Haiti	1 416	-	-	-
Honduras	2 830	-	-	-
Hungary	39 629	-	-	-
Iceland	42 489	-	-	-
India	87 750	-	-	-
Indonesia	39 629	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-
Iraq	39 629	-	-	-
Ireland	297 420	-	-	-
Israel	76 200	-	-	-
Italy	7 411 518	-	-	-
Jamaica	-	1 132	1 132	-
Japan	22 066 670	-	-	-
Jordan	2 830	-	-	-
Kazakhstan	-	8 210	8 210	-
Kenya	2 830	-	-	-
Kiribati	-	142	-	142
Kuwait	53 783	-	-	-
Kyrgyzstan	8 720	-	-	-
Lao People's Democratic Republic	-	142	142	-
Latvia	22 873	-	-	-
Lebanon	2 830	-	-	-
Lesotho	1 416	-	-	-
Liberia	2 830	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-
Liechtenstein	-	8 493	8 493	-
Lithuania	23 101	-	-	-
Luxembourg	99 140	-	-	-
Madagascar	1 416	-	-	-
Malawi	1 416	-	-	-
Malaysia	39 629	-	-	-
Maldives	1 416	-	-	-
Mali	1 416	-	-	-
Malta	2 830	-	-	-
Marshall Islands	2 830	-	-	-
Mauritania	1 416	-	-	-
Mauritius	2 830	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Mexico	223 393	-	-	-
Micronesia (Federated States of)	2 830	-	-	-
Monaco	14 163	-	-	-
Mongolia	2 830	-	-	-
Morocco	8 492	-	-	-
Mozambique	1 416	-	-	-
Myanmar	1 416	-	-	-
Namibia	1 416	-	-	-
Nauru	-	283	283	-
Nepal	1 416	-	-	-
Netherlands	2 250 749	-	-	-
New Zealand	339 908	-	-	-
Nicaragua	2 830	-	-	-
Niger	1 416	-	-	-
Nigeria	31 592	-	-	-
Norway	793 119	-	-	-
Oman	11 323	-	-	-
Pakistan	16 985	-	-	-
Palau	1 416	-	-	-
Panama	2 830	-	-	-
Papua New Guinea	1 416	-	-	-
Paraguay	2 830	-	-	-
Peru	16 985	-	-	-
Philippines	16 985	-	-	-
Poland	94 095	-	-	-
Portugal	250 881	-	-	-
Qatar	11 323	-	-	-
Republic of Korea	231 885	-	-	-
Republic of Moldova	23 101	-	-	-
Romania	42 460	-	-	-
Russian Federation	-	2 100 837	2 100 837	-
Rwanda	1 416	-	-	-
Saint Kitts and Nevis	1 416	-	-	-
Saint Lucia	1 416	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-
Samoa	1 416	-	-	-
San Marino	14 163	-	-	-
Sao Tome and Principe	1 416	-	-	-
Saudi Arabia	201 887	-	-	-
Senegal	1 416	-	-	-
Serbia and Montenegro	-	5 662	-	5 662
Seychelles	1 416	-	-	-
Sierra Leone	1 416	-	-	-
Singapore	39 629	-	-	-
Slovakia	-	18 260	18 260	-
Slovenia	19 815	-	-	-
Solomon Islands	1 416	-	-	-
Somalia	1 416	-	-	-
South Africa	-	116 351	116 351	-
Spain	3 362 765	-	-	-
Sri Lanka	2 830	-	-	-
Sudan	1 416	-	-	-
Suriname	1 416	-	-	-
Swaziland	2 830	-	-	-
Sweden	-	1 465 001	1 465 001	-
Switzerland d/	-	-	-	-
Syrian Arab Republic	14 153	-	-	-
Tajikistan	5 662	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Thailand	36 798	-	-	-
The former Yugoslav Republic of Macedonia	2 830	-	-	-
Timor-Leste d/	-	-	-	-
Togo	1 416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8 720	-	-	-
Tunisia	8 492	-	-	-
Turkey	107 109	-	-	-
Turkmenistan	8 720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15 004	15 004	-
United Arab Emirates	53 783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-
United Republic of Tanzania	1 416	-	-	-
United States of America	-	38 515 350	-	38 515 350
Uruguay	11 323	-	-	-
Uzbekistan	-	3 114	3 114	-
Vanuatu	1 416	-	-	-
Venezuela	-	59 449	59 449	-
Viet Nam	2 830	-	-	-
Yemen	1 416	-	-	-
Zambia	1 871	-	-	-
Zimbabwe	1 416	-	-	-
TOTAL	80 506 169	46 902 387	8 377 979	38 524 408

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVII

Status of contributions to the United Nations by new Member States for the year of admission as at 31 August 2003

(United States dollars)

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
Working Capital Fund	1 274 000	1 274 000	-	-	-	1 000	1 000	-	-	-
Regular budget a/	2 475 730	2 475 730	-	-	-	2 776	2 776	-	-	-
Peacekeeping Reserve Fund	1 911 000	1 911 000	-	-	-	300	300	-	-	-
United Nations Disengagement Observer Force (UNDOF)	118 485	118 485	(8 565)	8 565	-	18	18	(1)	1	-
United Nations Interim Force in Lebanon (UNIFIL)	303 053	303 053	(67 715)	67 715	-	48	48	(11)	11	-
United Nations Iraq-Kuwait Observation Mission (UNIKOM)	53 517	53 517	-	-	-	8	8	-	-	-
United Nations Mission for the Referendum in Western Sahara (MINURSO)	138 293	138 293	(36 538)	36 538	-	22	22	(6)	6	-
United Nations Peacekeeping Force in Cyprus (UNFICYP)	68 939	68 939	(8 628)	8 628	-	10	10	(1)	1	-
United Nations Observer Mission in Georgia (UNOMIG)	91 333	91 333	(8 995)	8 995	-	13	13	(1)	1	-
United Nations Mission in Bosnia and Herzegovina (UNMIBH)	336 834	336 834	(51 319)	-	(51 319)	53	53	(8)	8	-
United Nations Mission in Sierra Leone (UNAMSIL)	1 987 066	1 987 066	(178 520)	178 520	-	310	310	(28)	28	-
United Nations Interim Administration Mission in Kosovo (UNMIK)	1 123 177	1 123 177	(201 037)	201 037	-	176	176	(32)	32	-
United Nations Transitional Administration in East Timor (UNTAET)	322 893	322 893	(70 551)	70 551	-	50	50	(11)	11	-
United Nations Mission of Support in East Timor (UNMISET)	721 738	721 738	-	-	-	114	114	-	-	-

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	1 669 121	1 669 121	(136 029)	136 029	-	262	262	(21)	21	-
United Nations Mission in Ethiopia and Eritrea (UNMEE)	682 816	682 816	(74 966)	74 966	-	106	106	(12)	12	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International HumanitarianLaw Committed in the Territory of the former Yugoslavia since 1991	340 913	340 913	-	-	-	161	161	-	-	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994	275 424	275 424	-	-	-	130	130	-	-	-
TOTAL	13 894 332	13 894 332	(842 863)	791 544	(51 319)	5 557	5 557	(132)	132	-

a/ By its resolution 57/4 B of 20 December 2002, the General Assembly decided that the contributions of Switzerland and Timor-Leste for the year 2002 should be calculated on the basis of one twelfth of their rate of assessment for 2002 per full calendar month of membership and that Switzerland should be credited with a corresponding proportion of its non-member State assessment for the year 2002.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 August 2003

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Afghanistan	252	-	252
Albania	757	-	757
Algeria	17 658	-	17 658
Andorra	1 009	-	1 009
Angola	505	-	505
Antigua and Barbuda	505	-	505
Argentina	244 438	-	244 438
Armenia	505	-	505
Australia	410 424	410 424	-
Austria	238 888	238 888	-
Azerbaijan	1 009	-	1 009
Bahamas	3 027	-	3 027
Bahrain	4 541	4 541	-
Bangladesh	2 523	-	2 523
Barbados	2 270	-	2 270
Belarus	4 793	-	4 793
Belgium	284 799	284 799	-
Belize	252	-	252
Benin	505	-	505
Bhutan	252	252	-
Bolivia	2 018	-	2 018
Bosnia and Herzegovina	1 009	-	1 009
Botswana	2 523	2 523	-
Brazil	602 896	-	602 896
Brunei Darussalam	8 325	8 325	-
Bulgaria	3 279	-	3 279
Burkina Faso	505	-	505
Burundi	252	-	252
Cambodia	505	-	505
Cameroon	2 270	-	2 270
Canada	645 276	645 276	-
Cape Verde	252	-	252
Central African Republic	252	-	252
Chad	252	-	252
Chile	53 479	-	53 479
China	386 459	-	386 459
Colombia	50 704	-	50 704
Comoros	252	-	252
Congo	252	-	252
Costa Rica	5 045	-	5 045
Côte d'Ivoire	2 270	-	2 270
Croatia	9 838	9 838	-
Cuba	7 568	-	7 568
Cyprus	9 586	9 586	-
Czech Republic	51 208	51 208	-
Democratic People's Republic of Korea	2 270	-	2 270
Democratic Republic of the Congo	1 009	-	1 009
Denmark	188 941	-	188 941
Djibouti	252	-	252
Dominica	252	-	252
Dominican Republic	5 802	-	5 802
Ecuador	6 306	-	6 306

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Egypt	20 433	-	20 433
El Salvador	4 541	-	4 541
Equatorial Guinea	252	-	252
Eritrea	252	-	252
Estonia	2 523	-	2 523
Ethiopia	1 009	-	1 009
Fiji	1 009	-	1 009
Finland	131 679	131 679	-
France	1 631 100	-	1 631 100
Gabon	3 532	-	3 532
Gambia	252	-	252
Georgia	1 261	-	1 261
Germany	2 464 308	2 464 308	-
Ghana	1 261	1 261	-
Greece	135 967	135 967	-
Grenada	252	-	252
Guatemala	6 811	3 629	3 182
Guinea	757	-	757
Guinea-Bissau	252	-	252
Guyana	252	-	252
Haiti	505	-	505
Honduras	1 261	-	1 261
Hungary	30 271	30 271	-
Iceland	8 325	8 325	-
India	86 020	86 020	-
Indonesia	50 452	-	50 452
Iran (Islamic Republic of)	68 614	-	68 614
Iraq	34 307	-	34 307
Ireland	74 164	74 164	-
Israel	104 687	-	104 687
Italy	1 277 623	1 277 623	-
Jamaica	1 009	-	1 009
Japan	4 923 003	-	4 923 003
Jordan	2 018	2 018	-
Kazakhstan	7 063	7 063	-
Kenya	2 018	2 018	-
Kiribati	252	-	252
Kuwait	37 082	37 082	-
Kyrgyzstan	252	252	-
Lao People's Democratic Republic	252	-	252
Latvia	2 523	-	2 523
Lebanon	3 027	-	3 027
Lesotho	252	-	252
Liberia	252	-	252
Libyan Arab Jamahiriya	16 901	-	16 901
Liechtenstein	1 514	1 514	-
Lithuania	4 288	-	4 288
Luxembourg	20 181	-	20 181
Madagascar	757	-	757
Malawi	505	-	505
Malaysia	59 281	59 281	-
Maldives	252	-	252
Mali	505	-	505
Malta	3 784	3 784	-
Marshall Islands	252	-	252
Mauritania	252	-	252
Mauritius	2 775	2 775	-
Mexico	273 952	-	273 952

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Micronesia (Federated States of)	252	-	252
Monaco	1 009	1 009	-
Mongolia	252	-	252
Morocco	11 099	-	11 099
Mozambique	252	-	252
Myanmar	2 523	-	2 523
Namibia	1 766	1 766	-
Nauru	252	-	252
Nepal	1 009	1 009	-
Netherlands	438 424	-	438 424
New Zealand	60 794	60 794	-
Nicaragua	252	-	252
Niger	252	-	252
Nigeria	17 154	17 154	-
Norway	162 959	162 959	-
Oman	15 388	15 388	-
Pakistan	15 388	15 388	-
Palau	252	-	252
Panama	4 541	-	4 541
Papua New Guinea	1 514	-	1 514
Paraguay	4 036	-	4 036
Peru	29 766	-	29 766
Philippines	25 226	-	25 226
Poland	95 353	-	95 353
Portugal	116 543	116 543	-
Qatar	8 577	-	8 577
Republic of Korea	466 929	-	466 929
Republic of Moldova	505	-	505
Romania	14 631	-	14 631
Russian Federation	302 710	302 710	-
Rwanda	252	-	252
Saint Kitts and Nevis	252	252	-
Saint Lucia	505	-	505
Saint Vincent and the Grenadines	252	252	-
Samoa	252	-	252
San Marino	505	-	505
Sao Tome and Principe	252	-	252
Saudi Arabia	139 751	-	139 751
Senegal	1 261	-	1 261
Serbia and Montenegro	5 045	-	5 045
Seychelles	505	-	505
Sierra Leone	252	-	252
Singapore	99 137	99 137	-
Slovakia	10 847	10 847	-
Slovenia	20 433	-	20 433
Solomon Islands	252	-	252
Somalia	252	-	252
South Africa	102 921	102 921	-
Spain	635 375	635 375	-
Sri Lanka	4 036	-	4 036
Sudan	1 514	-	1 514
Suriname	505	-	505
Swaziland	505	-	505
Sweden	259 006	258 981	25
Switzerland	321 377	321 377	-
Syrian Arab Republic	20 181	-	20 181
Tajikistan	252	-	252
Thailand	74 164	-	74 164

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
The former Yugoslav Republic of Macedonia	1 514	1 497	17
Timor-Leste	252	-	252
Togo	252	-	252
Tonga	252	-	252
Trinidad and Tobago	4 036	-	4 036
Tunisia	7 568	7 568	-
Turkey	110 993	-	110 993
Turkmenistan	757	-	757
Tuvalu	252	-	252
Uganda	1 261	-	1 261
Ukraine	13 370	-	13 370
United Arab Emirates	50 956	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-
United Republic of Tanzania	1 009	-	1 009
United States of America	5 549 675	4 585 000	964 675
Uruguay	20 181	-	20 181
Uzbekistan	2 775	2 775	-
Vanuatu	252	-	252
Venezuela	52 470	-	52 470
Viet Nam	4 036	-	4 036
Yemen	1 514	-	1 514
Zambia	505	-	505
Zimbabwe	2 018	-	2 018
TOTAL	25 500 000	14 111 896	11 388 104

a/ Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 August 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
TOTAL	25,720	-	25,720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 31 August 2003

(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2003 assessment	Collections in 2003	Contributions outstanding
Holy See	-	3,412	3,412	-
Tonga	33,342	-	-	33,342 a/
Viet Nam	138,515	-	-	138,515 b/
TOTAL	171,857	3,412	3,412	171,857

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.